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ANNUAL REPORT

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W25AR,

1970-1979

Of the Town Officers

Town of

Warren

Vermont

1970

For the year ending December 31

ANNUAL REPORT

For the Year Ending December 31, 1970

of the

Town of Warren, Vermont

and

Warren Town School District

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TOWN OFFICERS

Moderator	Robert R. Law
Town Clerk	Emma R. Ford
Selectmen:	
Peter Streit	1968-1971
Robert K. Jones	1969-1972
David DeFreest	1970-1973
Listers:	
Lenord Robinson	1968-1971
Louis Frazier	1969-1972
Samuel Whitworth	1970-1973
Road Commissioner:	
Robert Kingsbury — Resigned	
Wayne Kathan	1971
Overseer	Ruth Jones
Town Treasurer	Ruth Brooks
Trustee of Public Money	Ruth Brooks
Auditors:	
Glennis Weston — Resigned	Harriet Culver ...-1971
Ruth Greenslit	1969-1972
Gladys Bissell	1970-1973
Constable:	
Tax Collector (delinquent)	Bryan Kingsbury
2nd Constable	Robert R. Law
School Directors:	
Pauline Wu — resigned	Morris Neill
Marlene DeFreest	1971
Rupert Blair	1969-1972
Morris Neil, 3 years (Harwood)	1970-1973
Morris Neil, 3 years (Harwood)	1973
Town Agent	
Grand Juror	
Library Trustees:	
Rebecca Peatman	1971
Hazel Smith	1972
Edna Streit	1973
Marlene Weston	1974
Judy Rocchio	1975
Cemetery Commissioners:	
Samuel Whitworth	1971
Veda Carter	1972
Donald Cota	1973
Clesson Lamb	1974
Ina Lamb	1975
Health Officer	

GRAND LIST

1970

Real Estate	(\$6,356,607.00 x 1%)	\$ 63,566.07
Personal Property	(\$248,753.00 x 1%)	2,487.53

Total Property	\$ 66,053.60
----------------------	--------------

265 Polls @ \$1.00	265.00
--------------------------	--------

Total Grand List	\$ 66,318.60
------------------------	--------------

Taxes Assessed and Billed:

Town Tax	\$ 66,318.60 x \$1.40 =	\$ 92,846.04
School Tax	66,318.60 x 1.86 =	123,352.60
Highway Tax	66,318.60 x .64 =	42,443.90
Town Debt	66,318.60 x .75 =	49,738.95

\$ 66,318.60 x \$4.65 =	\$308,381.49
-------------------------	--------------

Add, 265 O.A.A. @ \$5.00	1,325.00
--------------------------------	----------

Fractional gains	3.95
------------------------	------

\$309,710.44

Less L. L. Tax deducted from Tax Bills:

U. V. M.	\$ 28.50
Addison County	35.00

—63.50

\$309,646.94

L. L. Paid from Gen. Fund:

School	\$ 25.61
Church	59.37
Addison County	2.00

—86.98

\$309,559.96

Add: 11 Voluntary Polls	104.65
-------------------------------	--------

1 Late Billed R. Est.	87.19
----------------------------	-------

Total Taxes	\$309,751.80
-------------------	--------------

TAXES ACCOUNTED FOR
1970

Collections, Property and Polls:

General Fund	\$ 72,275.84
School Fund	123,352.60
Highway Fund	42,443.90
O. A. A.	975.00
<hr/>	
Total Collections	\$239,047.34
To Collector	*70,791.44
<hr/>	
Taxes Accounted for	\$309,838.78
Less, L. L. Paid from Gen. Fund	86.98
<hr/>	
	\$309,751.80
* Add, 313 Warrants @ 5¢	15.65

COMPARATIVE FINANCIAL STATEMENT

Assets

TOWN ACCOUNT:	Jan. 1, '70	Jan. 1, '71
Cash on hand and in Bank	\$ 26,631.41	\$ 13,962.96
Uncollected taxes	18,499.87	29,527.36
Due from State on Sugarbush Slide	4,623.44	.....
Due from State for Resurfacing ....	.....	9,927.23
Due from State for Inferno and Stetson .....	.....	8,664.56
	<hr/>	<hr/>
	\$ 49,763.72	\$ 62,082.11

Liabilities

Note to Cem. Comm. @ 4%	\$ 2,000.00	\$ 2,080.00
Note to Church @ 4%	2,500.00	2,600.00
Note to Warren School Acct.	15,000.00	23,000.00
Note to Northfield Trust Co.:		
2- 4-69 @ 4%	20,000.00	
4-24-69 @ 4%	10,000.00	
5-14-69 @ 4½%	10,000.00	
6-12-69 @ 4½%	6,000.00	
10- 2-69 @ 4½%	10,000.00	
3-16-70 @ 5% .....	.....	15,000.00
	<hr/>	<hr/>
	\$ 75,000.00	\$ 42,680.00

Bonds and Long Term Notes

Northfield Trust Co.:		
Fire Truck @ 3½%	\$ 10,567.75	\$ 4,567.75
S. B. Fire House	9,500.00	9,500.00
Loader @ 4%	22,500.00	20,500.00
Franklin County Bank:		
Grader @ 6½% No. 1 thru 10		24,000.00
Due 3-1-71		
	<hr/>	<hr/>
	\$ 42,567.75	\$ 58,567.75

GENERAL FUND BUDGET

1970

	Estimated 1970	Actual 1970	Excess (Unrealized)	Estimated 1971
Income:				
Cash on hand 1-'70 ..\$	11,631.41	\$ 11,631.41	\$	\$ 13,962.96
Taxes (Current and				
Delinquent)	90,434.79	132,672.12*	42,237.33	97,337.73
Dog license fees	300.00	277.25	(22.75)	300.00
Beverage lic. fees	1,500.00	1,626.00	126.00	1,600.00
Rent of Town Hall ..	100.00	94.00	(6.00)	100.00
Miscellaneous	500.00	645.81	145.81	500.00
Use of equipment	50.00	15.00	(35.00)	(Equip.)
State of Vermont:				
Winter Maint.	2,400.00	2,363.25	(36.75)	2,424.75
Resurf. S.A. Rds.	593.00	.....	(593.00)	1,039.00
Repairing Sugarbush				
slide	4,600.00	4,632.44	32.44	.....
Resurf. Sugarbush				
Access .....	.....	.....	.....	9,000.00
Inferno & Stetson	.....	.....	.....	8,664.56
Hosp. bills refun'd	.....	560.40	560.40	.....
Totals	\$112,109.20	\$154,517.68†	\$ 42,408.48	\$134,929.00

* 75¢ On \$1.00 of G. L. Voted on Town Debt

† Also received from State on Plunkton & Inferno Rds. ('69) \$10,855.80

	Estimated 1970	Actual 1970	Unexpended (Deficiency)	Estimated 1971
Disbursements:				
Winter Maint.	\$ 35,000.00	\$ 38,077.21	\$ (3,077.21)	\$ 35,000.00
Electricity	1,500.00	1,586.40	(86.40)	1,600.00
Gas, oil, etc.	100.00	18.00	82.00	.....
Heating oil	1,000.00	994.79	5.21	1,200.00
Bottled Gas	175.00	171.50	3.50	200.00
Repairs	4,000.00	2,531.64	1,468.36	1,000.00
Insurance	3,000.00	2,807.60	192.40	3,500.00
Interest	2,500.00	6,299.24	(3,799.24)	5,000.00

Notes & Bonds	23,000.00	49,000.00†	(26,000.00)	45,000.00
Town share of S. S.	600.00	497.26	102.74	600.00
Misc. & Contingencies ..	3,500.00	10,088.27	(6,588.27)	5,000.00
Salaries	9,000.00	7,932.78	1,067.22	9,000.00
Summer Patrol, S. B.				
Rox. & Lincoln Rds.	1,100.00	1,267.00	(167.00)	1,100.00
County Tax	3,939.03	3,939.03		4,000.00
O. A. A.	1,300.00	1,192.50	107.50	1,300.00
Library	500.00	500.00		500.00
Abated Taxes	100.00	68.60	31.40	100.00
Agri. Assessment ..	995.17	887.25	107.92	929.00
Fire Dept.	2,000.00	1,285.69	714.31	2,000.00
Firemen's Phones	600.00	681.79	(81.79)	700.00
Overseer	3,000.00	1,380.78	1,619.22	1,500.00
Cem. Comm.	1,900.00	2,076.71	(176.71)	1,500.00
Resurf. S. A. Roads ..	400.00		400.00	400.00
Road Construction ..	6,000.00	9,768.85	(3,768.85)	5,000.00
Dump Maint.	2,500.00	2,894.09	(394.09)	3,500.00
Bridges	3,000.00	5,766.00	(2,766.00)	3,000.00
Policing	500.00	1,255.50	(755.50)	1,500.00
Planning Commiss'n ..	200.00	34.92	165.08	200.00
	700.00		700.00*	600.00
Totals	\$112,109.20	\$153,003.40	\$(40,894.20)	\$134,929.00

† \$41,000.00 Paid on Town Debt

* \$700.00 Paid after Jan. 1, 1971

2 Trucks & 1 snow plow not in 1970 Budget

Some due from State on Bridges and Road Construction

\$560.40 Hospital bills refunded credit Overseer

SELECTMEN'S REPORTS

Town Officers:

Town Clerk and Supplies	\$ 807.26
Town Treasurer and Supplies	3,129.47
Listers, Services and Supplies	1,780.69
Selectmen, Services and Supplies ..	514.50
Auditors	486.50
Tax Collector's Supplies	23.50

Total	\$ 6,741.92
-------------	-------------

Town Meeting and Elections:

Moderator, Ballot Clerk, Con- stable and Ballots	\$ 362.41
Printing Town Reports	365.40

Total	727.81
-------------	--------

General Services:

Fire Trucks	\$ 174.00
Buildings	210.00
Equipment	360.00
Workman's Comp.	1,559.00
Liability	141.00
Firemen's Ins.	257.00
Officers Bonds	74.00

Total	2,775.00
-------------	----------

Taxes and Assessments:

Old Age	\$ 1,192.50
Agricultural Extension	887.25
Library	500.00
County Tax	3,939.02

State Aid Highway:

Lincoln Mt.	785.00
Roxbury Mt.	482.00
Lease Tax — Church	59.37
Lease Tax — Addison Co.	2.00
School Tax	110,378.21
Abated Taxes	68.54
Refund Taxes	310.28

Total	118,604.18
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Highway Funds:

Equipment Maintenance	\$ 2,951.22
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Snow Plow Road Machine blades, etc.	435.19
Welding Supplies	90.98
Oil and Repairs	113.14
Misc. Supplies	373.76
Bradley Brook Bridge (repair) ..	2,671.00
1/2 Contract Headers Inferno Tube	1,547.50

Total	10,853.79
-------------	-----------

Town Buildings:

Janitor Services	\$ 728.28
Electricity	1,767.10
Heating (gas and oil)	1,629.99
Repairs	562.14

Total	4,687.51
-------------	----------

General Government:

Legal	\$ 40.00
Regional Planning	47.40
Area Police	1,255.50
Dump	3,017.39
Memorial (Wreath)	25.75
Sidewalks	725.00
Catch Basin Cover	48.00
Culvert	94.57
Dump Truck No. 1	3,500.00
Dump Truck No. 2	2,000.00
Commission fee	137.50
Registrations	20.00

Total	10,911.11
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Fire Protection:

Registration Fire Trucks	\$ 6.00
Inspections	38.40
1/2 Purchase Fire hose	313.50
S. B. Station	71.38
Batteries	74.80
Snow Removal	35.00
Gasoline	107.21
Telephone	1,131.79
Mutual aide	48.00

Total	1,826.08
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Notes and Interest	82,299.04
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Withholdings:

Federal	\$	253.80
State Tax		67.86
Social Security		994.54

Total 1,316.20

Grand Total \$239,619.20

PETER STREIT,
ROBERT K. JONES,
DAVID DeFREEST,

Selectmen

WINTER MAINTENANCE

Labor (Kingsbury's orders)	\$	6,457.62
Labor (Kathan's orders)		1,872.31
Kingsbury Trucks		8,448.05
Kingsbury Fuel oil		1,004.54
Kathan Fuel oil		243.29
Kingsbury, use of equipment		1,596.00
Kingsbury, sand		3,872.15
Kathan, sand		1,179.70
Kingsbury, salt		1,806.61
Kathan, salt		1,598.56
Kathan, repairs		1,330.49
Old salt bill		3,052.09
Snow plowing S. B.		199.00
Balance on bill, Kelley Const. Co.		39.70

\$ 32,700.11

Withholdings:

	Kingsbury	Kathan
Federal	\$ 846.90	\$ 304.10
State of Vermont ..	231.26	88.15
Social Security	785.49	228.36

\$ 1,863.65 \$ 621.61

Total 2,484.26

Total Orders \$ 35,184.37

PETER L. STREIT,
ROBERT K. JONES,
DAVID W. DeFREEST,

Selectmen

INFERNO ROAD — Replace Culvert

Labor	\$ 1,288.71
Trucks	1,393.40
Equipment	4,327.54
Gravel	355.00
Culvert (Tube)	4,463.90
½ Contract	1,547.50
Lumber	43.30

Total\$ 13,419.35

Plunkton and Alpine, etc.

Labor	\$ 4,662.52
Trucks	6,915.60
Use of Equipment	2,328.50
Prickley Mt. (trucks)	505.50
Repairs and supplies	560.62
Gravel	1,227.50
Culverts, Cement, etc.	1,086.20
Robinson (Road), truck	280.50
E. Warren, truck	239.70

Total\$ 17,800.64

ROAD COMMISSIONER

Summer Maintenance

Kingsbury's Orders:

Labor	\$ 4,109.05
Trucks and hauling chloride	4,205.90
Chloride	1,585.50
Rental Equip.	954.00
Repairs and Supplies	289.98
Culverts	127.50
Fuel Oil — gas, etc.	594.31
Gravel and Sand	876.60
Asphalt	239.70

.....\$ 12,982.54

Kathan's Orders:

Labor	\$ 2,186.67
Repair Equip. and Supplies	3,923.52
Fuel Oil and Electricity	326.02
Paving	78.05
Rentals	236.51

.....6,750.77

Withholdings:

	Kingsbury	Kathan
Fed.	\$ 1,011.80	\$ 476.20
State	286.14	139.10
S. S.	1,063.97	374.73
	<hr/>	<hr/>
	\$ 2,361.91	\$ 990.02

3,351.93

Total Orders\$ 35,184.34

Stetson Road — West Hill

Labor	\$ 216.01
Culvert	175.00
Bulldozer	939.40
Truck	236.00
Gravel	28.50

\$ 1,390.91

Withholding 64.08

Total 1,454.99

German Flat

Kingsbury's	
No. 24	\$ 243.20
No. 25A	1,114.50
Kathan No. 7	1,608.61
Trucks	438.60

Total 3,404.91

OVERSEER'S REPORT

Meaker and Adams	\$ 29.88
Waterbury Public Health Assoc.	76.00
Medical Center Hospital of Vermont	890.95
Central Vermont Hospital	279.15
Vermont State Treasurer	9.60
Ruth Jones, salary	95.20

Total Expense\$ 1,380.78

Income:

Received from State of Vermont 560.40

Net Expense\$ 860.38

RUTH JONES,
Overseer

VERMONT DEPARTMENT OF SOCIAL WELFARE

Montpelier, Vermont

Report to the Town of Warren:

This is the third year that this Department, as a courtesy, has reported to each town and city the amounts spent and people aided in each locality under the various Social Welfare programs. This report replaced the previous annual notification to each town of the charges that had been assessed against their community for their share of State operated welfare programs. The enactment, by the General Assembly, of the Social Welfare Act of 1967, eliminated sharing in State welfare costs at the local level and, as a result, the requirement for reporting to the towns.

All of the figures reported this year are for calendar year 1970 except the General Assistance figures which are for fiscal year 1970, that is, the twelve month period ending June 30, 1970. General Assistance is the program that was formerly operated by your Overseer of the Poor. Monthly average number of recipients is a monthly average of total people served, except in General Assistance where the count is of cases rather than total people within the cases as the latter count is not available.

Program	Amount	Monthly Average No. of Recipients
Aid to the Aged	\$ 888.00	2
Aid to the Blind		
Aid to the Disabled	2,209.00	2
Aid to needy families with Children	5,468.00	7
General Assistance	247.00	2
Bonus Food Stamps	1,200.00	10

The above figures do not include money payment recipients residing in nursing homes or mental hospitals as there does not appear to be a fair way to assigning a town of residence to these people.

In addition medical vendor payments for the calendar year 1970 totaled about \$15,000,000 (more than one-third of all Department expenditures) and payments in behalf of committed children totaled over \$1,400,000 for a monthly average of over 1,550 children. No doubt, residents of your community were numbered among those who benefited by these expenditures.

Sincerely,

J. W. BETIT,
Commissioner

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F. Y. 1969-70

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1969 through June 30, 1970. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Warren:

Number of Well-Child and School Medical Conferences, and Immunization Clinic held in this town	2
Attendance of town residents at above conference/clinics in this or nearby towns	161
Number of children aided at handicapped children's clinic for speech, hearing, orthopedic, plastic, neurological or cardiac problem	5
Attendance at dental health and brushing classes, and dental inspections	72
People X-rayed for tuberculosis detection	7
People X-rayed for occupational diseases	1
People served at tumor clinics	1
Attendance at diabetes clinics or physician office screening for diabetes	12
Attendance at amblyopia screening clinics (3-5 yr. olds) ..	1
Diphtheria, Tetanus, Whooping cough immunizations ..	33
Polio Immunizations	34
Smallpox Immunizations	27
Red Measles (rubeola) Immunizations	4
Rubella (German measles) Immunizations	86
Number of water samples (private and public supplies)	34
Blood specimens tested (pre-marital, pre-natal, & other)	61

Other laboratory specimens	14
Inspections and consultations to hospitals, nursing homes, homes for the aged, and home health agen- cies'	15
Sanitary inspections and consultations to licensed food and lodging establishments and to other public and private facilities	84
Public Health Nurse visits to individuals	50
Number served by above visits	26
Other consultations, program and group services activi- ties of Public Health Nurses	83

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,
Commissioner of Health

STATE OF VERMONT
Washington County
MARK BROWN, Sheriff
MONTPELIER

January 6, 1971

Auditors of the
Towns of
Fayston, Waitsfield and Warren

The report of area police protection per contract with
the Washington County Sheriff Department is as follows:

	Total Man Hrs.	Tot. Expense
Fayston	486½	\$ 1,459.50
Waitsfield	458½	1,375.50
Warren	408	1,224.00
Totals	1,353	\$ 4,059.00

Total Arrest cases, 39 with a return to the State of \$1,000.00
in fines.

Respectfully submitted,

MARK R. BROWN,
Sheriff

STATEMENT OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1966	\$ 17.50	\$	\$	\$	\$ 17.50
1967	26.25				26.25
1968	33.80				33.80
1969	222.50		133.50		(89.00)
	(89.00)		17.80		71.20
1970		772.00	723.75	(9.65)	48.25
	\$ 300.05	\$ 772.00	\$ 875.05	\$ (9.65)	\$ 197.00

Real Estate and Personal Property

Year	Balance	To Collector	Collections	Abated	Balance
1963	\$ 21.06	\$	\$	\$	\$ 21.06
1964	20.12				20.12
1965	94.92				94.92
1966	698.47		562.50		135.97
1967	246.00		65.00		181.00
1968	510.06		280.88		229.18
1969	16,609.19		14,452.75		2,156.44
1970		70,019.44	43,468.92	58.85	26,491.67
	\$ 18,199.82	\$ 70,019.44	\$ 58,830.05	\$ 58.85	\$ 29,330.36

Cash on hand (checks) \$645.66

* Paid after January 1, 1971

** Partial payment

DELINQUENT TAXES OF TOWN

December 1970

Uncollected taxes as of January 1, 1971, 8% Penalty, Warrant fee, cost of collection, plus interest at $\frac{1}{2}$ of 1% per month, to be added to these figures:

	R. E.	P. P.
Arkay Corp. (Berghof)	\$ 300.00	\$
Airport Production Inc.	165.56	
Balch, Mason Jr. and Carol		4.19
Balch, Mason E. Sr. (To Mason Jr.)	76.40	
Bennett, Richard, Jr.	46.50	

	R. E.	P. P.
Brisson, Donald P. and Bernice M.	42.50	
Brooks, Daniel and Maria	43.27	
*Brooks, Donald and Glee H.	53.40	
*Burnes, James N. and Hall, John L., II	552.56	
Bushey, Robert E.	46.50	
*Carusone, Robert A. and Schaefer, Charles S.	271.56	
Cleveland, Curtis D.	538.70	
Clueth, Herbert F. and Margaret	81.83	
Coates, Donald and Jacqueline	236.92	
†Collins & Scheid Inc. (Windbeam)	1,518.23	204.60
Collins, Patrick	836.54	
Collins, Patrick and Ashton, Robert	325.50	
Conley, Ernest; Harris, M. and Lemnah Paul ..	46.27	
Culver, Harriet (by W. and Phyllis Gile)	230.27	
Currier, Stanley and Gloria	398.51	
Curtis, Mrs. J. P.	69.75	
Daudelin, George and Elaine (Residence)	409.20	
Daudelin, George and Elaine (Motel)	465.00	
Downs, Russell	32.55	
Fessette, Dean G. A. and Giselle M.	46.50	
Freidenberg, Jerome B. and Brandt, John M. ..	492.90	
Gluck, Peter	110.44	
*Hausner, John	521.73	
Hawley, Myres Ltd.	648.44	
Horton, Catherine	bal 119.78	
*Kee, Norman L. and Esther	765.94	
Kehoe, Edward J.	1,510.46	120.90
Kehoe, Edward (Mobile home)	64.73	
LaLime, Winfred and Gladys	78.12	
LeClerc, Armond	24.18	
Luce, Eugene and Doris	64.17	
Mahon, Frances	67.43	
McBis O. R. Inc.	434.78	
Miller, Thomas and Kay	146.24	
O'Connor, Kathleen and Howlett, Florence	11.63	
O'Ryan, Mrs. Margaret, Est.	116.56	
Perente, John T.	880.25	
Pico, Clarence W. and Mary S.	319.30	
Pine Valley Corp.	93.00	
Providence Realty Co.	1,936.73	46.50
Randlett, Richard	54.63	
Resort Construction Corp. (Inferno)	1,824.66	156.94
Rogowski, Ronald R. and Sally M.	405.02	
*Rocchio, Michael	2,129.10	
Rocchio, Anthony and Judith	281.33	
Reutzler, Paul	1,058.81	

	R. E.	P. P.
Reutzler, Paul and Collins, Patrick	361.54	
*Sack, A. Albert, Jr.	43.71	
Santo, Richard	6.98	
Schuss Bush Lodge Corp. Bal	538.09	
*Schoenhuber, Alois	167.16	
Sugarbush Golf Club, Inc.	2,016.57	255.75
Trombley, George and Barbara	147.87	
Weston, Raymond and Glennis	122.76	
Holt, Earl and Saltzman, Richard (54)	376.19	

DELINQUENT TAXES ALPINE — 1970

Uncollected Taxes as of January 1, 1971, 8% Penalty,
Warrant fee, Cost of collection, plus interest of $\frac{1}{2}$ of 1%
per month to be added to these figures:

Barnes, Vernon R. and Charlot M.	\$	6.98	\$	.....
Barnes, Stanley and Lagrow, Zenneth		17.44		
Barron, Jeanne E.		13.95		
Bentley, Gerald B.		6.98		
Blackman, Stephen G.		18.60		
Blosser, Robert R. and Alice M.		23.25		
Bowles, Roy A., Sr. and Roy A., Jr.		6.98		
Boyer, Eugene H. and Ronald R.		6.98		
Brown, James A., Jr. and Joan A.		13.95		
Bullinger, George M.		14.65		
Bungartz, Peter J. and Shirley M.		20.93		
Burke, Joseph A., Sr. and Joseph A., Jr.		6.98		
Burke, William A., Sr. and Julia and William M. Jr.		13.95		
Burke, William M. and Thelma		95.33		
Butryman, Raymond and Elizabeth A.		9.30		
*Cannizzo, Thomas L. and E. Roxanne		13.95		
DeMareias, Michael and Josephine P.		20.93		
Deyo, Elizabeth M.		19.53		
Dolloff, Robert F. and Donna W.		30.69		
Dudley, Robert G. and Daniel H.		5.81		
Empie, H. Richard and Joan C.		6.98		
Ferris, H. F., H. E. and Glenn A. (Howard)		13.95		
Galloway, Mrs. Margaret F.		32.78		
Gilmore, Vaughn M. and Elizabeth J.		20.93		

	R. E.	P. P.
*Hall, Wanda B. and Smith, M. B.	6.98	
Haltizer, LeRoy D. and Helen	5.81	
Johnson, James P.	13.95	
*Jones, Aaron D. and Sandra M.	13.95	
Kabell, Heinz G., Estate	32.55	
Karr, John W. and Katherine H.	13.95	
Kilroy, J. LaBonte, N. and Healy, R. and Barrell D.	6.98	
King, Lester F. and Eunice M.	11.63	
Laverty, John and Kathleen	76.26	
Leonard, Duane R. and Margaret W.	6.98	
Lovejoy, Charles G. and Jeanne P.	6.98	
Loughlin, Charles	6.98	
Manee, William J. and Faith B.	24.41	
Marpole, Derek and Doralyn	6.98	
McGee, Clara M.	6.98	
McNeeley, Gregory W.	79.05	
Minnich, Donald E. and Sandra G.	6.98	
Moffet, Mrs. Ruby	6.98	
Morrissey, Jeremiah F. and Lillian N. & Family	6.98	
Palmer, Charles J. and Esther E.	6.98	
Paro, Mrs. Florence	6.98	
Pasha, Orville and Alice	25.58	
Pelkey, William H. and Rosetta M.	6.98	
*Rae, Dr. Donald B. and Doris A.	9.30	
Riggall, Robert F. and Elma C.	13.95	
*Roberts, Thomas J. and Vera L.	6.98	
Rose, Lawrence W. and Patricia A.	5.81	
Russell, Loretta	6.98	
Ryan, Miriel	11.63	
*Sather, Charles M. and Cronan, William L.	23.25	
Seabury, Kendall and Virginia B.	1.13	
Silkworth, George S. and Betty J.	79.65	
Smith, Mrs. Mary	6.98	
*Stearnes, Ralph E. and Gladys C.	6.98	
Tangen, Jack F. and Opal Jean	6.98	
Theobalds, Maurice	53.94	
Walsh, John L. and Olive M.	13.95	
Webb, J. Harold and Bonnie N.	13.95	
West, Richard W. and Lucy A.	6.98	
Wheeler, Flora, Daniel E. and Newton, Eleanor M.	13.95	
Williams, Gillard L. and Irene B.	13.95	
Williams, Robert C. and Carolyn L.	4.65	
Wood, Elzora	13.95	
Zenner, Fred C. and Elsie M.	10.46	

UNPAID POLLS — 1970

Uncollected Poll taxes as of January 1, 1971, 8% Penalty, Warrant fee, cost of collection, plus interest of $\frac{1}{2}$ of 1% interest, to be added to these figures:

	R. E.	P. P.
Cleveland, Arlene	\$ 9.65	
Downs, Russell	9.65	
Farnham, Robert S.	9.65	
Lucas, Sam	9.65	
Snyder, Wayne	9.65	
	<hr/> \$	48.25

1969 Polls

Fleury, Norma	\$ 8.90	
Fleury, Wayne	8.90	
Kadison, Howard	8.90	
Nichols, Carole	8.90	
Nichols, Gifford	8.90	
Sumner, Howard	8.90	
Sumner, Sandra	8.90	
Van Tubergen, Anna	8.90	
	<hr/>	71.20

1968 Polls

Millet, Albert	\$ 8.45	
O'Ryan, Joseph	8.45	
Swain, Earl	8.45	
Swain, Edith	8.45	
	<hr/>	33.80

1967 Polls

DeLuca, Nicholas	\$ 8.75	
Farnham, Gilbert	8.75	
Farnham, Myrtie	8.75	
	<hr/>	26.25

1966 Polls

Storrs, Suzanne	\$ 8.75	
Wail, Arthur	8.75	
	<hr/>	17.50

DELINQUENT TAXES

		R. E.	P. P.
1969			
Balch, Mason	bal. \$	53.72	\$
Cleveland, Curtiss		263.84	
Cluthe, Hubert Jr.		23.40	
Daudelin & Bushey		298.58	
Deudelin & Bushey		289.34	
Delgado, Ralph	bal.	240.01	
Granite City Creamery			18.33
O'Connor, Kathleen			9.75
O'Ryan, Margaret, Est.	bal.	26.92	
Phillips (66) Dist., McMahon			17.55
*Rouges, Inc.	bal.	248.62	11.70
Woodland Inc. (Willy's Place)		175.50	

1969 Alpine taxes

Barnes, Vernon R.	5.85
Barron, Jeanne E.	11.70
Bentley, Gerald B.	5.85
Bungartz, Peter and Shirley	17.55
Burke, Joseph A.	5.85
Butryman, Miss Betty	3.90
Butryman, Raymond	5.85
Cerel, Joel	5.85
Dudley, Robert C.	4.88
Empie, Richard and Joan	5.85
Galloway, Marguerite	27.50
Gilmore, V. and E.	17.55
Hall, Wanda B.	5.85
Haltizer, LeRoy	4.88
Johnson, James P.	11.70
Johnson, Margaret L.	5.85

1969 Alpine

Jones, Aaron and Sandra	\$ 11.70
Karr, John	11.70
Laughlin, Charles	5.85
Laverty, John	63.84
Lewis, Richard	5.85
Lovegrove, Charles	5.85
Marpole, Derek G.	5.85
McGee, Clara M.	5.85
McNeely, Gregory	bal. 6.26
Minnich, Donald E.	5.85
Moffett, Mrs. Ruby	5.85

	R. E.	P. P.
Nolan, Cynthia C. (Wm. Burke)	53.38	
O'Leary, James P.	5.85	
Palmer, Charles and Esther	5.85	
Paro, Florence	5.85	
Pelky, William H.	5.85	
Pelletier, Lionel	5.85	
Severing, Clara L.	5.85	
Singer, George W.	11.70	
Tangen, Jack F.	5.85	
Theobalds, Maurice	59.09	
Webb, Harold	11.70	
West, Richard W.	5.85	
Williams, Robert C.	3.90	
Wood, Elzora	11.70	
1968 Taxes — Town		
O'Connor, Kathleen	8.63	
Phillips (66) Dist., McMahon	15.53	
1967 Taxes — Town		
Nelson, Meriden	bal.	33.75
Reagan, Cedric		28.13
1966 Taxes — Town		
Nelson, Meriden		73.13
1965 Taxes — Town		
Brooks, Daniel	61.01	

UNPAID ALPINE

1968

Barnes, Vernon R.	5.18
Bentley, Gerald B.	5.18
Bungartz, Peter and Shirley	15.53
Burke, Joseph A.	5.18
Butryman, Raymond	6.90
Empie, Richard and Jean	5.18
Gilmore, V. and E.	15.33
Haltzer, LeRoy	4.31
Johnson, James P.	10.35
Laverty, John	bal. 21.48
Lovegrove, Charles	5.18
Marpole, Derek G.	5.18
McGee, Clara M.	5.18

	R. E.	P. P.
McNeely, Gregory	58.62	
Minnich, Donald E.	5.18	
Palmer, Charles and Esther	5.18	
Pelkey, William H.	5.18	
Webb, Harold	10.35	
Wood, Elzora	10.35	
1967		
Barnes, Vernon R.	5.63	
Bungartz, Peter and Shirley	16.88	
Burke, Joseph A.	5.63	
Dumas, Mrs. Henry		18.75
Empire, Richard and Joan	5.63	
Empie, Richard and Joan	5.63	
Gilmore, V. and E.	16.88	
Haltzer, LeRoy	4.69	
Johnson, James P.	11.25	
Lovegrove, Charles	5.63	
Marpole, Derek G.	5.63	
McGee, Clara M.	5.63	
Minnich, Donald E.	5.63	
Palmer, Charles and Esther	5.63	
Pelkey, William H.	5.63	
1966		
Barnes, Vernon R.	5.63	
Burke, Joseph A.	5.63	
Dumas, Mrs. Henry		18.75
Gilmore, V. and E.	16.88	
Haltzer, LeRoy	4.69	
McGee, Clara M.	5.63	
Pelkey, William H.	5.63	
1965		
Barnes, Vernon R.	5.65	
Burke, Joseph A.	5.65	
Gilmore, V. and E.	16.95	
McGee, Clara M.	5.65	
1964		
Gilmore, V. and E.	20.12	
1963		
Gilmore, V. and E.	21.06	

TREASURER'S REPORT

Town Account

Disbursements

Selectmen's Orders:

Transfer of taxes to School	\$100,378.21	
Payment of School loan (1969)	15,000.00	
Payment of Tax Anticipation notes (1969)	41,000.00	
Payment of Tax Anticipation notes (1970)	27,000.00	
Transfer of funds to Equip. Acct.	5,000.00	
Other orders	57,614.85	
		\$245,993.06
Note to School Board (loan bal. of taxes)	23,000.00	
Winter maintenance	38,077.21	

Road Commissioner's Orders:

Summer maintenance	\$ 37,235.91	
German Flats Road	4,267.00	
		41,502.91

State Aid Work:

Inferno Tube	\$ 14,935.32	
Stetson Road	1,454.99	
Sugarbush Access Road	14,723.32	
		31,113.63

Cemetery Comm. Orders (Credit \$5.00)	2,076.71
Overseer's Orders (Credit \$560.40)	1,380.78

Total Disbursements \$383,144.30

Receipts

Bal. in Ck. Account Jan. 1, 1970	\$ 26,591.73
Cash on hand Jan. 1, 1970	39.68
	\$ 26,631.41

Add:

State of Vermont:

Sugarbush Slide (1969)	\$ 4,632.44
Dust laying (1969)	98.40
Plunkton & Inferno (1969)	10,855.80
Winter Maintenance S. A.	1,692.00

Winter Maintenance T. H.	671.25	
Hospital bills refunded	560.40	
		18,510.29
Tax Anticipation notes		27,000.00
School Board Loan		23,000.00
1970 Taxes paid to Treasurer		239,047.34
Delinquent Taxes collected and paid to Treas.		
Taxes	Warrants	Interest
\$60,070.19	\$13.15	\$312.94
		60,396.28
Town Clerk:		
Liquor License Fees (less clerk's fees)		1,626.00
Dog License Fees (less Clerk's fees)		277.25
Rent of Town Hall		94.00
Miscellaneous:		
Donation S. B. Corp.	\$	56.88
Use of loader		15.00
Refund, grader tire		233.93
Protested check O. K.d		188.46
Care of Cem. Lot		5.00
1 culvert		94.57
Battery (cr. hwy. dept.)		15.97
Reimb'm't Ins. School		1.00
		660.81
Total Receipts		\$397,243.38
Total Disbursements		383,144.30
Difference		\$ 14,099.08
Less:		
2 Protested Cks.		26.73
Cgs. Can. cks.		1.39
		\$ 14,070.96
Bal. in ck. acct. Dec. 31, 1970	\$	11,933.00
Cash on hand Dec. 31, 1970 (checks)		1,977.49
Cash on hand Dec. 31, 1970 (currency)		52.47
		\$ 13,962.96
Loss by theft (B. and E.)		108.00
		\$ 14,070.96
RUTH A. BROOKS,		
		Treasurer

STATE OF VERMONT
Department of Administration
Montpelier

January 5, 1971

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164 (a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1970.

Date	Purpose	Amount
1-22-70	Highway — State Aid	\$ 4,632.44
2-10-70	Highway — State Aid	98.40
2-24-70	Highway — State Aid	10,855.80
4-10-70	Highway — State Aid	1,692.00
4-10-70	Highway — State Aid	671.25
6-15-70	Social Welfare — Reimbursement	395.90
6-15-70	Social Welfare — Reimbursement	164.50
10-30-70	State Treasurer — share of Green Mt. Forest receipts	1,913.15
12- 1-70	Education — State Aid	6,726.00

Yours truly,

BRUCE B. MOSHER,
Director of Finance

YOUR NATIONAL FOREST

With the current upswing in general public environmental concerns more people are asking questions about their National Forest. What is it? Where is it? How large is it? What is it accomplishing?

The Green Mountain National Forest was established in 1932 following enabling legislation of the Vermont State Legislature and since its beginning has been striving to increase clean water, public recreation facilities — including better hunting and fishing through protection and management of wildlife — and a continuous and increased supply of timber.

We welcome the concern of the people for the improvement of their environment and believe that by working together much can be accomplished. Perhaps an increased land base for your Forest is one answer. Through proper community planning, and with the consent of the Town Selectmen, sale or donation of land to the National Forest would increase land managed to produce the benefits of the multiple use concept of the Forest Service. In addition to protection and management, the 25% fund disperses revenues to each town on an acreage basis for use in paying costs of town road and school programs.

In the Town of Warren the National Forest is neighbor to many of the taxpayers. As neighbors you are entitled to know more about your Green Mountain National Forest. We welcome you to our office in Rochester where we will do our best to answer your questions, or attempt to get the answers for you.

B. G. WINGFIELD,
District Ranger
Rochester Ranger District

TOWN CEMETERIES

Labor	\$ 1,427.00	
Flags	15.75	
Gas, oil and supplies.....	16.42	
Grass seed	16.00	
Repairs	29.81	
Use of trucks	33.00	
Fence	265.60	
	<hr/>	\$ 1,803.38

Withholdings:

Fed.	\$ 89.70	
S. S.	155.42	
State	24.60	
	<hr/>	269.72

Total\$ 2,073.30

Trust Funds

Labor	\$ 910.27	
Supplies, use of truck	57.26	
Top soil	16.00	
	<hr/>	\$ 983.53

Withholdings:

Fed.	\$ 10.83	
S. S.	109.53	
State	32.00	
	<hr/>	152.36

Total\$ 1,135.89

Cardell Lot

Labor	\$ 60.00	
Flowers	7.00	
	<hr/>	
Total	\$ 67.00	

VEDA CARTER, Secretary
Cemetery Commission

CEMETERY TRUST FUNDS

Mo. & Yr. Deposited	Name	Amount
1-1965	Abel, Carrie and Harlow	\$ 75.00
1958	Aldrich, Charles Lee	200.00
1935	Allen, Levi	100.00
3-1914	Allen, Louise	300.00
12-1924	Allen, Myra	50.00
5-1970	Andrews, Roy C.	200.00
7-1916	Bannister, Eliza	100.00
10-1951	Bettis and Cota	130.00
4-1953	Blair, Herbert and James	200.00
7-1956	Blair, George	50.00
1951	Blake, Frank	75.00
1-1944	Bradley, Mason	100.00
6-1948	Bradley, Nelson	100.00
6-1948	Bradley, Warren	100.00
12-1965	Brooks, Ernest and Ruth	100.00
3-1948	Brooks, Frank	200.00
9-1969	Brooks, Henry and Lena	200.00
1-1946	Brooks, James K.	100.00
1-1920	Bucklin Lots	200.00
1934	Buzzell and P. Brown	76.75
1964	Buzzell, Ralph and Ethel	100.00
8-1958	Cardell, James	800.00
10-1959	Carlton, Will	100.00
4-1966	Carpenter, Perley and Grace	100.00
1914-63	Church, Ezra, Collister and Andrew	200.00
10-1922	Clough, O. S. B.	100.00
1935	Colby, Luther	50.00
9-1966	Corliss, Walter, Catherine and Warner	100.00
8-1966	Cota, Jesse and Elaine	100.00
8-1946	Curtis, George	100.00
	Curtis Lots	164.45
5-1963	DeLong and Willie Lots	175.00
1-1916	Dimick, Darwin	50.00
2-1925	Eaton Lots	150.00
1955	Ellenwood, Ruth Senor	100.00
6-1952	Elliott, Edwin	200.00
7-1947	Elliott, Fred	100.00
7-1947	Elliott, Joseph	100.00
8-1948	English, John	100.00
4-1951	Eurich, Henry	100.00
1942	Eurich, Roy	200.00
12-1967	Ford, Lawrence and Emma	200.00

1945	Ford, George	100.00
2-1957	Fuller, Elijah	150.00
5-1925	Geer, D. C.	100.00
1942	Goodspeed, Myron	100.00
10-1963	Greenslit, Ivan	100.00
1-1970	Hammerstrom, Charles	400.00
1943	Hall, Pearl	100.00
11-1928	Hanks, Charles A.	200.00
5-1946	Hanks, Ed	100.00
10-1952	Hanks, Hattie	200.00
2-1967	Hanks, Orrel	100.00
5-1969	Hatch, Carl and Ruth	200.00
5-1969	Hatch, Jerome and Ellen Hopkins	200.00
12-1948	Hayes, Perley	100.00
1-1954	Heath, Clifford	100.00
10-1928	Heath, M. A. and Nellie	100.00
1934	Hudson, Hattie	100.00
8-1954	Jones, Irvin and Eda	100.00
7-1960	Kathan, Noel	100.00
1940	Kennedy, Henry	50.00
7-1948	Keyes, Hiram and Flora	50.00
6-1966	Kline, Virgil and Elissa	100.00
11-1963	Lamb, Alfred and Ernest	100.00
6-1954	Lamb, Frank	100.00
1939-59	LaMorder, H. N.	200.00
4-1959	Larow, Wilbur	100.00
2-1948	Long, Edgar C.	200.00
9-1943	Long, Fred M.	100.00
4-1959	Long, Arthur H.	200.00
12-1963	Long, Howard and Mildred	100.00
1952-66	Long, George and Lillian and Winslow, Leslie and Ruth	200.00
6-1954	Long, Lauren	100.00
3-1968	Long, Roy and Mildred	300.00
7-1963	Luce, Walter and Ina	50.00
7-1915	Lyford, E. W.	100.00
1916	Lyford, H. W.	400.00
12-1970	Marchester, Charles, Jr.	100.00
6-1962	Marston-Williams	100.00
4-1944	Mathews, Joseph	100.00
9-1952	Martin, Leon and Mary	100.00
1964	Miller, George, Elmer and Sara Viola	100.00
11-1958	Mobus, Arthur	200.00
4-1962	Mobus, John	200.00
1932	Moody, Bert	100.00
1930	Moore, Matilda Azaria Hanks	100.00
9-1953	Morrill, E. T. and T. C.	600.00
12-1962	Moulton, Neil	200.00

1964	Moulton, Riley and Mae	100.00
5-1961	Murray, Mae	100.00
2-1970	Murray, Walter	100.00
4-1963	Neill, Marion Eurich	100.00
11-1966	Page, Frank and Vera	200.00
4-1968	Parker and Sterling Lots	200.00
9-1946	Parsons, Will	100.00
5-1930	Pierce, Harrison and George Hopkins	100.00
1933	Pierce, Joseph	100.00
10-1930	Pierce, Ruben	100.00
2-1963	Pierce, William and Lola	100.00
11-1954	Richardson, E. H.	150.00
5-1920	Royce, Shauncy	50.00
1939	Robinson, George, Sr.	100.00
7-1970	Roberts, Joseph and Evelyn	100.00
9-1954	Robinson, Rufus, Obed and Lovina	200.00
1945	Sargent, Will	100.00
12-1957	Shattuck, Mahlon, Russell and R. Long	100.00
6-1967	Shepherd, Barton Blake	205.00
1914	Soldiers Fund	100.00
6-1967	Spaulding, H. D.	100.00
6-1967	Spaulding, H. G.	100.00
1923-61	Spaulding, John L.	300.00
1923	Stevens, Lucy Ann	196.16
9-1966	Stoddard, Charles	100.00
5-1970	Taylor, Leon and Goldie	100.00
11-1946	Thayer, Eugene	100.00
1966	Thayer, Frank and Howard	150.00
1-1944	Thayer, W. P. and Nellie	100.00
10-1953	Tillotson Lot	150.00
10-1957	Tucker, A. W.	200.00
9-1954	Tucker, J. P.	100.00
8-1954	Tucker, Joseph	100.00
3-1965	Turner, Edwin and Mabel	100.00
8-1947	Vickery, Fred	100.00
8-1952	Wood, Hira	200.00
1947	Zulucky, Peter	75.00

TREASURER'S REPORT

Cemetery Accounts

Regular

Bal. in Sav. Acct. at Chitt. Tr. Co. Jan. 1, 1970 ...\$ 1,421.81

Received:

Interest at the bank 77.43

Sale of Lots:

Charles Manchester	\$ 100.00
Doris Evenson, 1/2 lot	50.00
Gilbert Tallman	100.00
Bruce Lilligren	50.00

300.00

Bal. in Savings Acct. Dec. 31, 1970\$ 1,799.24

Cardell Lot

Bal. in ck. acct. at Bank of Waterbury Jan. 1, '70 \$ 209.28

Received Interest 40.27

\$ 249.55

Paid Out:

Flowers	\$ 7.00
Labor	60.00

67.00

Bal. in ck. acct. at Bank of Waterbury Dec. 31, '70 \$ 182.55

Cemetery Trust Funds

Bal. in Sav. Acct. at Bk. of Waterbury Jan. 1, '70 \$ 18,315.18

Received:

Interest at Bank Sav. Acct.	\$ 479.64
Interest at Bank C. O. D.	431.26

910.90

Reimbursement, Cardell Lot 60.00

Care of Lots:

Charles Hammarstrom, 2 lots ..	\$ 400.00
Albert Murray, lot	100.00
Shattuck & Andrews, lot	200.00
Leon and Golda Taylor, lot	100.00

Joe and Evelyn Roberts, lot	100.00	
Charles Manchester, lot	100.00	
		1,000.00
Returned from Ck. Acct.		25.00
		<u>\$ 20,311.08</u>
Withdrawn and Dep. in ck. acct.		1,260.00
		<u>\$ 19,051.08</u>
Withdrawn and changed to Certificates of De- posit at 5 $\frac{3}{4}$ %		15,000.00
Bal. in Savings Acct. Dec. 31, 1970	\$	4,051.08
Interest due from Town		80.00
Bal. in ck. acct. at Bank of Waterbury Jan. 1, '70	\$	158.79
Deposited from Savings Acct.		1,260.00
		<u>\$ 1,418.79</u>
Paid Out:		
Orders Drawn	\$	1,239.81
Returned to S. Acct.		25.00
2 Check book fillers		5.00
		<u>1,269.81</u>
Bal. in Ck. Acct. Dec. 31, 1970	\$	148.98
Bal. in Savings Acct. at the Howard Nat. B. & T. Co., Montpelier, Vt., Jan. 1, 1970	\$	199.95
Received:		
Interest		9.17
Dividends		34.80
		<u>Bal. in Savings Acct. Dec. 31, 1970</u>
	\$	253.17

RUTH A. BROOKS,

Treasurer

There are also four shares of The Howard National Bank & Trust Co., Par Value, \$25.00 each.

LIBRARY COMMISSIONERS' REPORT

On hand Jan. 1, 1970:

Bal. Howard National Bank	\$	258.70	
Bal. Chittenden Bank		17.00	
Income from Town		500.00	
		<hr/>	\$ 775.70

Paid Out:

Librarian	\$	206.00	
Repairs to Window		2.69	
New Books		285.77	
Checks		2.00	
		<hr/>	596.46

Balance on hand Jan. 1, 1971	\$	179.24
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REPORT OF THE UNITED CHURCH OF WARREN

Note to the Town of Warren	\$	2,500.00
Interest due from the Town of Warren		100.00
		<hr/>
	\$	2,600.00

Deposit No. 216958 Burlington Savings Bank:

Bank Book balance 12-29-70	\$	168.39
Interest 12-31-70		8.59
		<hr/>
In the Bank 1-5-71	\$	176.98

EMMA R. FORD,
Town Clerk

DOG LICENSE REPORT

I have licensed:

73 dogs at \$2.00	\$	146.00	
15 dogs at 3.00		45.00	
18 dogs at 6.00		108.00	
7 dogs at 9.00		63.00	
		<hr/>	\$ 362.00
113 dogs fee at 75¢ each			84.75
			<hr/>
Total paid Treasurer	\$		277.25

EMMA R. FORD,
Town Clerk

LIQUOR LICENSE REPORT

Twenty (20) First Class Licenses @ \$75.00 each	\$	1,500.00
Four (4) Second Class Licenses @ \$37.50 each		150.00
		<hr/>
	\$	1,650.00
Less fee @ \$1.00 each		24.00
		<hr/>
Total paid Treasurer	\$	1,626.00

EMMA R. FORD,
Trustee

VITAL STATISTICS

Births

1970

- Jan. 17—Alix Meghan Macomber, daughter of Linda (Grant) Macomber and Lowell Macomber.
- Jan. 26—..... Coates, daughter of Jacqueline (Dorsey) Coates and Donald Coates.
- Mar. 13—Timothy Watson Goodrich IV, son of Jean (Bonnell) Goodrich and Timothy Goodrich III.
- May 12—Troy Alan Kingsbury, son of Victoria (Corriveau) Kingsbury and Bryan Kingsbury.
- May 13—Amamda Lynne Andrews, daughter of Joan (Kingsbury) and Norman Andrews.
- June 12—Nels Edward Olson, son of Gretchen (Wesley) Olson and John Olson.
- June 18—Douglas Jay Rogowski, son of Sally (Palanza) Rogowski and Ronald Rogowski.
- June 29—Alex Saltzman, son of Hanni (Wenk) Saltzman and Richard Saltzman.
- July 1—Scott David Eisele, son of Jean (Graham) Eisele and G. Richard Eisele.
- July 20—Mary Sue LaRock, daughter of Elizabeth (Farnsworth) LaRock and Donald LaRock.
- Oct. 9—Paul Winfred Garrow, son of Josephine (LaLime) Garrow and Paul Garrow.
- Oct. 31—Amy Lynn Barrows, daughter of Shirley (Clark) Barrows and Ray Barrows.
- Nov. 21—Pamela Jean Brodeur, daughter of Sandra (Drew) Brodeur and Lawrence Brodeur.
- Dec. 1—Jennifer Carlson, daughter of Lis (Nielsen) Carlson and Ronald Carlson.
-

Deaths

1970

- Mar. 19—Laurence Hial Ford, 74
- Oct. 13—Gertrude Ellen Fuller, 81

Marriages

1970

- May 5—Jesse Robert Lovejoy and Kimba Maureen.
June 13—Charles Farrand Taplin and Nancy Hollingsworth
Stockton.
June 24—Alan M. Uris and Shelia May Wright.
Aug. 14—George Arthur Elliott and Caroline Mae Fuller.
July 25—Thomas James Gamble and Pamela Riccardi.
Sept. 19—Jeffrey Lehman Leedy and Margaret Maria Gu-
mits.
Sept. 26—Bernard James Toomey and Donna Diane Ricketts.
Oct. 10—Charles Ravenel Strickland and Rebecca Sue
Peatman.

AUDITOR'S REPORT

In accordance with Section 3593 V. S. as amended, we have verified the existence of the stated cash balances, inspected all securities, examined the accounts and records of the town officers and to the best of our knowledge, the preceding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1970 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

HARRIET L. CULVER, 1971,
RUTH A. GREENSLIT, 1972,
GLADYS M. BISSELL, 1973

WARREN VOLUNTEER FIRE DEPARTMENT

January 1, 1970 - December 31, 1970

David Dean, Fire equipment	\$ 343.46
Middlesex Fire Equipment	753.20
City of Montpelier	165.71
Geo. Kries, Pure air for Scott packs ..	75.35
Department of Health	3.00
First Aid	25.00
Queen City Fire Equipment, for Resus- citor	246.56
Vermont State Fire Fighter Assoc. ..	39.50
Misc.	515.89
	<hr/> \$ 2,167.67

To the Citizens of the Town of Warren:

Please remember — in case of vehicle accidents — when gasoline leaks or spills, or fire danger — Call the nearest Fire Dept. — They are equipped to prevent further damage and might save lives.

Respectfully submitted,
JOHN C. SNOW,
Fire Chief

Moretown, Vermont 05660

January 18, 1971

To Whom It Concerns:

To operate during fiscal year July 1, 1971 to June 30, 1972 the Mad River Valley Planning and Development Commission will need the following amounts:

\$590.00 from each of these towns:

Duxbury Fayston Moretown
Waitsfield Warren

\$2,950.00 from Waterbury

\$590.00 x 5 (towns)	\$ 2,950.00
From Waterbury	2,950.00
<hr/>	
Total from the 6 towns	\$ 5,900.00
Matching fds. from the State ..	5,900.00
<hr/>	
Total budget	\$ 11,800.00

This gives the Commission the same amount of operating funds which it had this year and which included \$1,500 raised from the towns and matched by the State to total \$3,000 for Special Studies. (In a few weeks professionals will start a Special Study on Water and Sewer situations in the six towns.) Likewise, the above budget will include the same amount for Special Studies and which will be used next year for a Special Study needed in the six-town area.

Please be advised that the amount designed to your town must be included in your town budget — and perhaps in the warning, depending upon your way of handling the matter on your town.

Sincerely yours,

ALICE DeLONG, Exec. Secretary
Mad River Valley Planning and
Development Commission

1970 REPORT OF WARREN TOWN PLANNING BOARD

1. Results of the questionnaire given out at the last town meeting was tabulated and the results sent out to the voters.
2. Using the results of the questionnaire and the recommendations of the Planning Consultant we are in the process of preparing the town plan for presentation to the people.
3. A questionnaire concerning a possible sewage study for the town was sent to the voters on the last 1970 check list. 80 responded.

Results: 60% yes, 40% no. 53% Study the whole town, Village only 47%. We have recommended to have the study done.

4. A solid waste study headed by Barry Simpson is in progress. Recommendations will soon be forthcoming.
5. A flood plain study by the Army Corp. of Engineers is in progress. We are awaiting their report.
6. We have been and are presently participating in several regional projects.

We wish to thank you for your Cooperation in answering the questionnaires. It is our only means of knowing how you feel and what you would like. With your interest — patience and help we feel certain we can develop a plan we can all live with. A plan that will guide the future growth of our town in the direction we would all like it to go.

7. The Interim Zoning Administrator has issued 43 permits to date.

Recommendations of the Planning Board

1. That the town look into the possibility of acquiring by gift, grant or purchase Sites for Recreation purposes.
2. That the Selectmen adopt an ordinance requiring all vehicles hauling garbage or other refuse be covered when in motion.

JESSE A. COTA,
Chairman

January 18, 1971

**MAD RIVER REGIONAL PLANNING AND
DEVELOPMENT COMMISSION**

Chairman's Annual Report

DAVID SELLERS, Chairman

The Mad River Valley Planning and Development Commission is in its most critical position since its birth. That is, we have struggled through the beginning phase, arrived through a planning stage with the aid of a planning consultant and are now on our own (with the help of a full time executive secretary). If we are to be successful, NOW is the time!

Interim zoning is running out or already has — in all the towns in the region (except for one who never had it). This was a protective device for the towns, good for two years, to be replaced with some sort of permanent legal device (zoning or sub-division regulations) which would allow for orderly growth. No towns have passed such a device, though most have or are in the process of trying to do so.

Perhaps the whole reason for planning should be restated at this time.

What is happening here in our valley is no longer the result of how we and our neighbors fill our own needs. We are now bound to meet the needs of urban dwellers who want to "get out" and "get away from it all", etc., etc. With good roads and increased air service, we are now easily accessible from many large cities. The real estate gamblers, investors and developers are well entrenched owning a sizeable proportion of the land of our valley. We are still in the land-boom stage. And the symptoms are rising: Pollution of our water table, streams and rivers, overcrowded schools, lack of housing, influx of trailers, generally disrupted landscape and scenery. These all lead to a life style typical of a culturally shocked area: Lack of identity, high seasonal unemployment, chaotic commercial development, high crime rate, and large resident turnover. This isn't a threat; it's happening right now. Despite the unusually large number of instances of good land-use and of good design by individuals, we still as a group of communities (a region) have yet to seriously take the choice of whether we shape our

own communities or whether we allow them to be shaped by others who share neither our goals nor our interests. The planning process is that device that allows us as citizens to go beyond the hard core of town government and influence our future to whatever degree we can see as valid and wise. Without a Regional Planning Commission, decision-making would be in the hands of the developers and the State, with little say from us.

At present our primary concerns are:

1. Housing.
2. Crime: Drugs, breaking and entering, better police protection, etc.
3. Pollution: Dump sites, sewage, junk cars, etc.
4. Conservation: Recreation sites, trails, etc.
5. Village Improvement and Preservation (in each of our towns).

Active committees are acting in each of these areas.

It is often difficult to know who in the various towns would be interested in assisting with the planning program. If anyone reading this is interested, or knows who is, we would be delighted to have the help. Call Alice DeLong, Executive Secretary, 244-7596 or David Sellers, Chairman, 496-2726.

Respectfully submitted,

DAVID SELLERS,
Chairman

WARNING — TOWN MEETING

1971

The inhabitants of the Town of Warren who are legal voters in the Town are hereby notified and warned to meet at the Town Hall in the Village of Warren on Tuesday, March 2, 1971, at ten o'clock in the forenoon to act upon the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the several Town Officers.

Art. 3. To elect a Town Clerk for the ensuing year.

Art. 4. To see if the Town will vote to empower the Selectmen to appoint one or two Road Commissioners.

Art. 5. To elect a Road Commissioner for the ensuing year.

Art. 6. To elect all other Town Officers required by law.

(Adjourned into Town School District Meeting)

Art. 7. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State Aid provided by No. 250 of the acts of 1957.

Art. 8. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing the selected gravel highways.

Art. 9. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set the amounts thereof, and to provide with regard to interest on such taxes as are not paid when due.

Art. 10. To set the date on which the poll and old age assistance taxes shall be paid.

Art. 11. To see if the Town will vote a sum of money to assist in the Memorial Day activities, and if so, how much?

Art. 12. To see if the Town will vote to appropriate a sum of money for the Free Public Library, and if so, how much?

Art. 13. To see how the Town will vote to spend its National Forest monies.

Art. 14. To see what sums of money the Town will vote for care of Cemeteries.

Art. 15. To see if the Town will authorize the Selectmen to acquire by gift or purchase land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Art. 16. To see if the Town will vote to exempt cattle from taxation.

Art. 17. To see if the Town will appropriate a sum of \$600.00 for the continuance of Waterbury Public Health service.

Art. 18. To see if the Town will vote its taxes into the hands of the Treasurer.

Art. 19. To see what action the Town will take with respect to appropriating money to be used in financing the work of the Mad River Valley Regional Planning Commission and the Warren Town Planning Commission.

Art. 20. To see if the Town will authorize the Selectmen to prepare and promulgate an ordinance for the regulation of the keeping of dogs and their running at large.

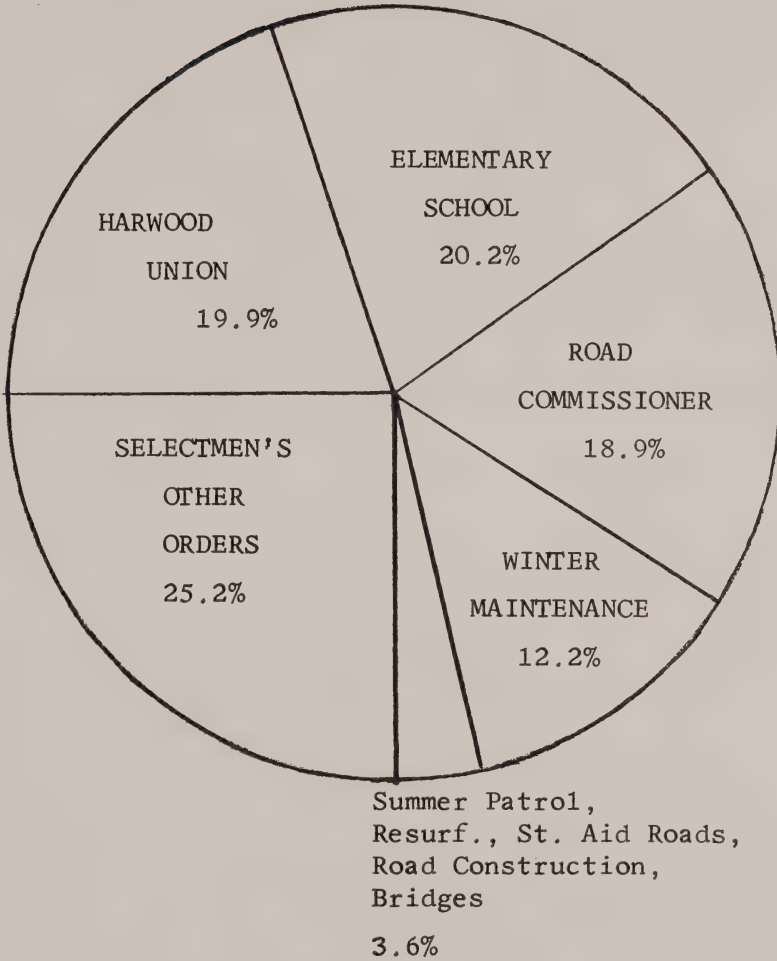
Art. 21. To see if the Town will vote to authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and to determine whether the same shall be done by order or notes.

Art. 22. To vote sums of money for the payment of debts and expenses of the Town and for payment of County Taxes with the same to be expressed either in specific dollar amounts or as a rate or tax on a dollar of Grand List, and if by specific dollar amounts to authorize the Selectmen to set the necessary Tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

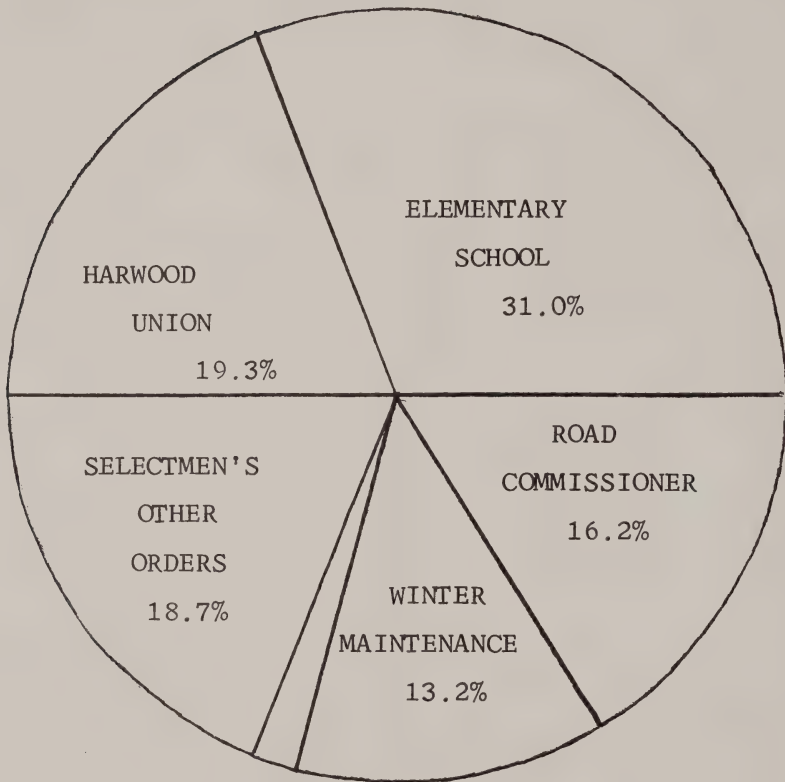
Art. 23. To transact any other business that may legally come before the meeting.

PETER STREIT,
ROBERT JONES,
DAVID DeFREESE,
Selectmen

1969 TAX DOLLAR IN WARREN

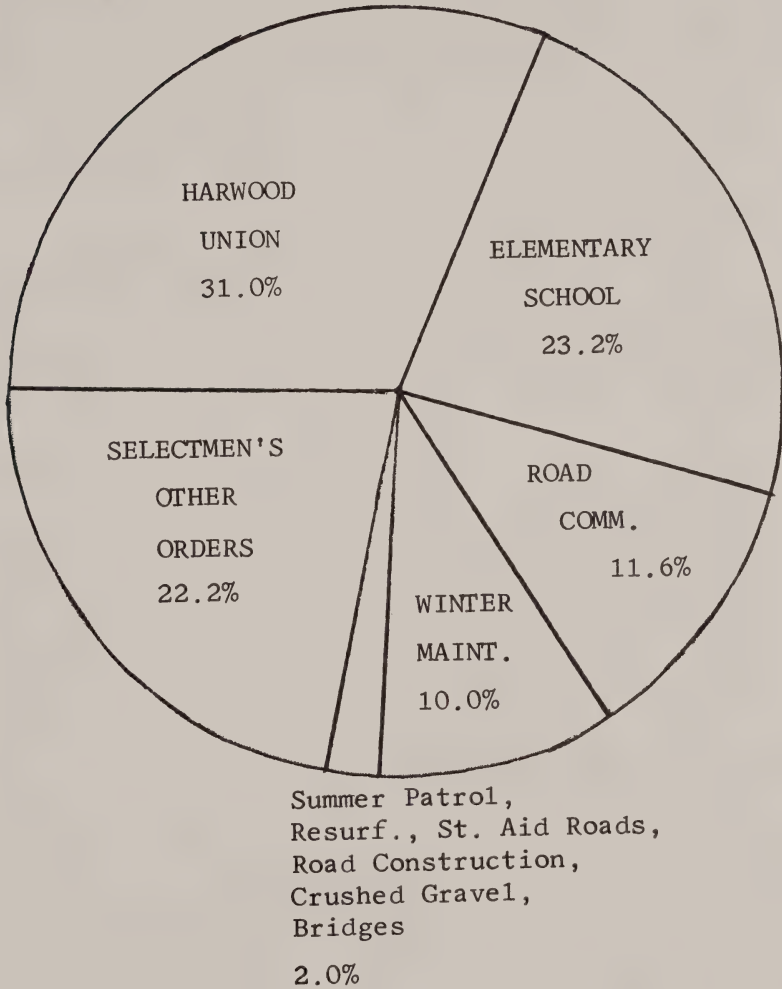


1968 TAX DOLLAR IN WARREN



Summer Patrol,
Resurf., St. Aid Roads,
Road Construction,
Crushed Gravel,
Bridges
1.6%

1967 TAX DOLLAR IN WARREN



WARNING — TOWN SCHOOL DISTRICT MEETING

1971

The inhabitants of the Town of Warren who are legal voters in the Town School District are hereby notified and warned to meet in the Town Hall in the Village of Warren on Tuesday, March 2, 1971, following Art. 6. of the Town Meeting to act on the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the Town School District Officers.

Art. 3. To elect a School Director for three years.

Art. 4. To see if the Town School District will vote to authorize its School Directors to borrow money with which to pay current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose and to determine whether the same shall be done by orders or notes.

Art. 5. To vote sums of money for the payment of debts and expenses of the Town School District with the same to be expressed either in specific dollar accounts or as a rate or tax on a dollar of Grand List, and if by specific dollar amounts to authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 6. To see if the Town School District will raise the pay of the Treasurer, and if so how much.

Art. 7. To transact any other business that may legally come before the meeting.

MORRIS NEILL,
RUPERT BLAIR,
MARLENE DeFREEST,

School Directors

REPORT OF THE SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Warren:

The following is a report of the progress and present status of the Warren Elementary School.

Elementary Enrollment:

Grades	K	1	2	3	4	5	6	Total
Students	11	14	15	8	11	12	10	81

Secondary Enrollment:

Grades	7	8	9	10	11	12	Total
Students	16	6	10	10	12	6	60

Elementary Staff:

Teacher	Grade	Certification	Expir.	1970-71
				Sal.-Sch. Yr.
Tardy, Astrid	Kind.	2-Year	1975	\$3,936.00
McCuin, Evelyn	1	3-Year	1972	8,640.00
Gamble, Pamela ..	2-3	Elem. Prof. Prob.	1971	6,840.00
Senor, Arlene	3-4	3-Year	1973	7,960.00
Graham, Edna	5-6	Elem. Prof. Prob.	1971	8,400.00

The elementary enrollment for 1970-71 showed a slight decrease this September from the 1969-70 school year. These figures, however, do not project an accurate picture for Warren because of the seventeen children attending the new Bundy School who would normally be enrolled as Warren Elementary students. If these children had been enrolled this year it would have meant a significant increase in our enrollment.

Due to the uneven distribution of children, as shown in the above chart, it was necessary for two grade levels to be situated in one room. Therefore, it seemed advisable for us to seek assistance for Mrs. Gamble's and Mrs. Graham's classrooms. This was made possible through the Regional Teacher & Aid Program located at Vermont College for the first half of the year. We anticipate we will be able to have the same assistance for the second half of the year for these teachers.

Four of the five teachers that served the community so well last year, again returned this year. Replacing Mrs. Maedean Farnham in grades 5 and 6 is Mrs. Edna Graham who taught elementary French in the district last year. In addition to our classroom teachers we have Mrs. Christine Lombard teaching music and Mr. Philip Lynch teaching Physical Education.

The music program was reorganized this year so that Mrs. Lombard teaches only in the four valley towns. Unlike previous years, where we had both an instrumental and choral person dealing with the whole district, Mrs. Lombard teaches both. We feel that this change has produced a significant improvement in our elementary music program as well as continue Orff-Kadaly Program initiated last year.

Mrs. Edith Howard, a veteran teacher, is teaching Remedial Reading. We continue to note the positive effect that this program creates.

The teachers of Warren participated in developing a Reading Guide which deals with all the elements of a reading program. The Guide is now being used by the teachers in their classes. During the course of the school year we will be meeting to evaluate the effect of the Guide on reading.

Parent-Teacher Conferences were again conducted and were very successful. Of the 42 families who have children in school, 37 had parents come to the conference.

The 1970 session of the Vermont Legislature passed a law which makes it mandatory for the Town of Warren to convert from a calendar year to a fiscal year for the purpose of raising money for education.

Ground breaking will begin for the new Warren Elementary School in the spring. We anticipate the school will be ready for occupancy in September 1973.

We would like to express our thanks to the people of Warren for your assistance and cooperation in maintaining an educational program.

Respectfully submitted,

KENNETH W. HOOD,

Superintendent of Schools

ROBERT B. KAUTZ,

Administrative Assistant

MORRIS NEILL, Chr.

MARLENE DeFREEST, Clerk

RUPERT BLAIR,

Board of School Directors

SCHOOL REPORT

Harwood Union Assessment\$ 59,046.58
 Teachers' Wages:

	gross	net
Astrid Tardy	\$ 3,290.80	\$2,459.73
Evelyn McCuin	7,893.36	5,773.27
Pamela Gamble	6,234.72	4,908.80
Arlene Senor	7,666.64	5,526.21
Maedean Farnham ('69-'70)	4,532.97	3,389.88
Edna Graham ('70-'71)	2,800.00	2,000.88
	\$ 32,418.49	24,058.77

Substitutes:

Melba Blair	216.00	
Edna Streit	290.00	
Rose Parish	10.00	
Sharon Bucksbaum	20.00	
	536.00	536.00

Extra mileage for French		
Edna Graham 1969-70	27.52	27.52 27.52

Washington West District Expenses:

Superintendent	966.77
Administrative Assistant	1,413.15
Secretaries (2)	457.03
Treasurer	30.63
Office Expense	326.93
Supplies	443.74
Consultants	75.00
District Music (Band)	81.24
Art Workshop	42.72
Transportation Spec. Ed. (Brent Labor)	653.83

Special Teachers:

French — Graham 1969-70 ..	1,133.17
Phys. Ed. — Heise 1969-70 ..	777.60
Instr. Music—Hebert 1969-70	472.72
Voc. Music — Steele 1969-70	1,176.48
Music — Lombard 1970-71 ..	585.54
Phys. Ed. Travel — Lynch 1970-71	32.00

8,687.85	8,687.85
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Waterbury Elementary School:		
Summer Music Program	400.70	400.70
School Board Expenses:		
Fidelity Bonds		45.00
Work. Comp. & Liab. Ins.		118.00
Vt. School Dir. Dues 1969-70		75.00
Vt. School Dir. Dues 1970-71		70.00
Salaries		
Wilmer Story	100.00	95.20
Morris Neill	100.00	95.20
Postage and Supplies		58.32
Ad-Bond issue vote		26.88
Treasurer's Salary	150.00	142.80
	743.20	726.40
Transportation		
Bus insurance		116.09
Bus maintainence		1,116.22
Drivers' Wages:		
Kathleen Story	\$ 5,852.60	5,852.60
Stanley Currier	396.85	377.81
Paul Garrow	1,252.25	1,139.46
Ina Lamb	266.00	214.49
Wayne Kathan	60.00	52.94
Mervin Comes	761.00	590.15
	9,821.01	\$ 9,459.76
Building Maintenance:		
Insurance (Fire, Vand.)		542.00
General Repairs		3,410.63
Equipment		289.10
Oil Heat		1,303.73
Electric Heat		167.84
Lights		480.48
Gas		27.54
Phones		381.88
Custodians' Supplies		195.59
Custodians' Wages:		
Veda Carter	1,050.00	966.87
Holly Greenslit	4.50	4.28
Fay Kathan	50.00	47.60
Arlene Senor	67.50	64.26
Evelyn McCuin	67.50	64.26

Edith Senor	177.00	168.49
Donna Kathan	37.50	35.70
Barbara Downs	37.50	35.70
Sue Derhaag	1,161.00	980.10
Elizabeth Greenslit	6.00	5.71
Theresa Neill	6.00	5.71
	<hr/>	
	9,463.29	9,177.47

Other:

Withholdings sent in:

Federal	5,013.30	
State	1,421.27	
Soc. Security (Employer's share)	269.79	539.60
Teachers' Retirement		2,077.51
Teachers' Insurance		241.70
	<hr/>	
	9,293.38	9,293.38

Books and Supplies	1,814.60
Special Education Tuition (Brent Labor)	703.00

Short Term Notes:

Principal to Nthfld. Trust Co.	25,000.00	
Interest to Nthfld. Trust Co.	495.56	
Loan to Town of Warren		
Selectmen	23,000.00	
Land for Right of Way	6,000.00	
Bond anticipation (Building fd.)		
Legal fees	189.71	
Architects' fee	8,024.83	
	<hr/>	
	65,227.70	65,227.70

Totals	\$195,665.72	\$186,642.13
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Total Orders Drawn	\$186,642.13
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MARLENE DE FREEST,
Clerk

TREASURER'S REPORT

1970

School Account

Bal. in ck. book Jan. 1, 1970\$ 1,167.16

Received:

Payment of Selectmen's note	15,000.00
Tax Anticipation notes, Northfield T. Co.	25,000.00
Bond Sale Anticipation Note Northfi'd T. Co.	15,000.00
1970 Taxes	123,352.60
Lease Land Tax	25.61

State of Vermont:

Aid to Education	6,726.00
Green Mt. Forests Receipts	1,913.15

Misc.:

Refund of Interest	\$ 91.84
Check returned .....	.55
Refund overpayment books	5.00
Refund, bill paid twice	15.90
Sale of School Desks	39.77
	<hr/>
	153.06

Total Receipts\$188,337.58

Total orders drawn 186,642.13

Bal. in ck. book Dec. 31, 1970\$ 1,695.45

There is a Selectmen's note to cover loan of \$23,000.00.

RUTH A. BROOKS,

Treasurer

1971 WARREN SCHOOL BUDGET

Item	1970 Budget	1970 Spent	1971 Budget
Administration:			
Board of Education	\$ 1,000.00	\$ 628.25	\$ 1,000.00
Superintendent's Expense	3,025.00	(3,288.51)	3,600.00
Total Administration	\$ 4,025.00	\$ 3,916.76	\$ 4,600.00
Teachers' Salaries	36,000.00	(37,560.22)	45,000.00
Textbooks and Supplies	2,650.00	2,267.30	2,700.00
Health Services	200.00	.....	200.00
Transportation:			
Transportation Salaries	3,000.00	2,736.10	6,000.00
Contracted Services	6,000.00	5,852.60	3,000.00
Acquisition of Bus .....	.....	.....	9,500.00
Bus Insurance	250.00	116.09	350.00
Bus Maintenance	1,000.00	(1,116.22)	2,500.00
Total Transportation	\$ 10,250.00	\$ 9,821.01	\$ 21,350.00
Maintenance:			
Custodians	\$ 3,000.00	\$ 2,664.50	\$ 3,000.00
Heat	1,800.00	1,471.57	2,000.00
Lights	500.00	480.48	600.00
Gas	50.00	27.54	50.00
Telephones	400.00	381.88	500.00
Custodial Supplies	400.00	229.29	400.00
Total Maintenance	\$ 6,150.00	\$ 5,255.26	\$ 6,550.00
General Repairs	\$ 2,500.00	\$ (3,554.53)	\$ 1,500.00
Insurance, Interest, Soc. Sec.	1,500.00	1,425.35	2,500.00
Food Services	100.00	.....	100.00
Special Education	600.00	(1,356.83)	1,500.00
Equipment (Instructional)	500.00	223.75	836.00
Land for Right of Way	6,000.00	6,000.00	.....
Expenditures on Bonds .....	.....	.....	2,000.00
Building of Road .....	.....	.....	10,000.00
Building Fund .....	.....	(8,214.54)*	.....
Contingency Fund	2,000.00	used	2,000.00
Total Elementary	\$ 72,875.00	\$ 79,595.55	\$ 100,836.00
*Bond anticipation Note .....	.....	8,214.54	.....
Actual Total Elementary	\$ 71,381.01	.....	.....

— NOTES —



Dan Senior
Town



Annual Report

Of the Town Officers

Town of

WARREN

Vermont



1971

For the year ending December 31

ANNUAL REPORT

For the Year Ending December 31, 1971

of the

Town of Warren, Vermont

and

Warren Town School District

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TOWN OFFICERS

Moderator	Robert R. Law
Town Clerk	Emma R. Ford
Selectmen:	
Robert K. Jones	1969-1972
David DeFreest	1970-1973
Louis W. Anderson	1971-1974
Listers:	
Louis Frazier	1969-1972
Samuel Whitworth	1970-1973
Lenord Robinson	1971-1974
Road Commissioner:	
Wayne Kathan	
Overseer	Ruth Jones
Town Treasurer	Ruth A. Brooks
Trustee of Public Money	Ruth A. Brooks
Auditors:	
Ruth Greenslit	1969-1972
Gladys Bissell	1970-1973
Robert Gow	1971-1974
Constable:	
Tax Collector (delinquent)	Bryan Kingsbury
2nd Constable	William Peatman, Jr.
School Directors:	
Marlene DeFreest	1969-1972
Rupert Blair	1970-1973
Morris Neill (Harwood)	1971-1974
Town Agent	Andrew Shapiro
Grand Juror	Andrew Shapiro
Library Trustees:	
Hazel Smith	1972
Edna Streit	1973
Marlene Weston	1974
Judy Rocchio	1975
Rebecca Peatman	1976
Cemetery Commissioners:	
Veda Carter	1972
Donald Cota	1973
Clesson Lamb	1974
Ina Lamb	1975
Samuel Whitworth	1976
Health Officer	

GRAND LIST

1971

Real Estate($\$8,800,753.00 \times 1\%$) \$ 88,007.53
Personal Property($208,716.00 \times 1\%$) 2,087.16

Total Property\$ 90,094.69

277 Polls @ \$1.00 277.00

Total Grand List\$ 90,371.69

Taxes assessed and billed:

Town Tax $\$90,371.69 \times \$1.14 =$ \$103,023.73

School Tax $90,371.69 \times 1.75 =$ 158,150.46

Highway Tax $90,371.69 \times .51 =$ 46,089.56

Total Tax $\$90,371.69 \times \3.40 \$307,263.75

Add: 277 O.A.A. @ \$5.00 1,385.00

Fractional gains06

7 Voluntary Polls @ \$8.40 58.80

1 Late billed Real Estate Tax 17.00

\$308,724.61

Subtract:

Lease Land Tax deducted from Tax bills:

U. V. M.\$ 28.50

Addison County 35.00

— 63.50

Lease Land Tax paid from General Fund — 86.98

Total Taxes\$308,574.13

TAXES ACCOUNTED FOR 1971

Collections, Property and Polls:

General Fund	\$ 69,572.60
School Fund	158,150.46
Highway Fund	46,089.56
O. A. A.	1,095.00

Total Collections\$274,907.62

To Collector *33,753.49

Taxes Accounted for\$308,661.11

Less L. L. Paid from Gen. Fund — 86.98

\$308,574.13

* Add 268 Warrants @ 5¢\$ 13.40

COMPARATIVE FINANCIAL STATEMENT

Assets

TOWN ACCOUNT	Jan. 1, '71	Jan. 1, '72
Cash on hand and in Bank	\$ 13,962.96	\$ 21,095.02
Uncollected taxes	29,527.36	21,639.96
Due from State Resurfacing	9,927.23	8,298.42
Due from State for Inferno and Stetson	8,664.56	.....
	<hr/>	<hr/>
	\$ 62,082.11	\$ 51,033.40

Liabilities

Note to Cemetery Comm.	\$ 2,080.00	\$
Note to Church	2,600.00	2,500.00
Note to School Account	23,000.00	15,000.00
Note to Northfield Trust Co.	15,000.00	.....
	<hr/>	<hr/>
	\$ 42,680.00	\$ 17,500.00

Bonds and Long Term Notes

Northfield Trust Co.:		
Fire Truck Note	\$ 4,567.75	\$
S. B. Fire House	9,500.00	5,000.00
Loader Note	20,500.00	16,500.00
Franklin County Bank:		
Grader notes No. 3 thru 10	24,000.00	19,200.00
Merchants National Bank:		
Truck Note .....	.....	11,500.00
	<hr/>	<hr/>
	\$ 58,567.75	\$ 52,200.00

SELECTMEN'S REPORT

Town Officers:

Town Clerk and Supplies	\$ 3,211.31	
Town Treasurer and Supplies	3,757.25	
Listers and Supplies	2,596.46	
Selectmen, Services and Supplies	1,048.49	
Auditors, Services and Supplies ..	784.85	
Fire Permits	19.05	
Constable	7.00	
	<hr/>	\$ 11,424.41

Town Meeting:

Expense	\$ 86.00	
Printing Town Reports	434.92	
Primary Election	112.50	
	<hr/>	633.42

General Services:

Highway signs, etc.	\$ 326.00	
Trucks	19.80	
Fire Trucks	522.00	
Workman's Comp.	1,115.00	
Liability	685.00	
Insurance Town Clerk's Office	30.00	
Officers Bonds	71.00	
	<hr/>	2,768.80

Taxes and Assessments:

Old Age	\$ 1,264.50	
Extension Service U.V.M.	928.50	
Library	500.00	
County Tax	2,879.01	
State Aid — Highway	1,718.75	
Lease Tax — Church	59.37	
Lease Tax — Addison	2.00	
School 1971 Tax	158,150.46	
Abated Poll Taxes	16.80	
Refunded Tax	552.19	
	<hr/>	166,071.58

Highway Funds:

Equipment Account	\$ 74,886.96	
Bridge	592.85	
Resurfacing:		
Asphalt	9,904.46	
State	4,945.32	
	<hr/>	90,329.59

Town Buildings:

Janitor	\$ 795.00	
Electricity	1,834.84	
Heating oil	1,480.49	
Bottle Gas	180.66	
Repairs — Town Shed	43.24	
Repairs — Fire house	1,098.80	
	<hr/>	5,433.03

General Government:

Legal	\$ 244.00	
Regional Planning	737.49	
Area Police	1,023.00	
Dump	3,671.00	
American Legion (Grave Mark- ers)	50.00	
Overseer (Hospital Bill)	198.20	
	<hr/>	5,923.69

Fire Protection:

Registration	\$ 6.00	
Inspections	3.00	
Misc. repairs	62.86	
Snow Removal	87.50	
Gasoline	75.85	
Telephones	522.20	
	<hr/>	757.41

Town Cemeteries		1,512.60
Notes and Interest	\$ 67,905.37	
School Dept.	23,000.00	
Notes and Lease School	181,176.07	
	<hr/>	272,081.44

WINTER MAINTENANCE

Labor — Gross	\$ 11,915.21	
Fuel Oil (diesel)	982.58	
Stone	495.00	
Salt	5,798.40	
Snow removal	622.50	
Equipment Rental	858.00	
Green Mt. Power	97.20	
Misc.	27.19	
Repairs	28.10	
Telephone	70.93	
Equipment Account	21,986.60	
S. S.	600.71	
	<hr/>	43,482.42

ROBERT K. JONES,
DAVID W. DeFREEST,
LOUIS W. ANDERSON,

Selectmen

ROAD COMMISSIONER

Summer Maintenance

Labor (Gross)	\$ 11,377.78
Rented Equipment	5,989.35
Materials	4,159.88
Chloride	1,704.50
Green Mt. Power	38.20
Heating fuel	66.86
Telephone	47.60
Culverts	2,358.91
Repairs and parts	139.07
Misc.	21.10
State Treas. Resurfacing Waitsfield road	1,051.88
Town Equipment Account	15,381.60
S. S. (Town Share)	648.29
School road	5,611.95
	<hr/> \$ 48,596.97

WAYNE KATHAN,
Road Commissioner

ROAD COMMISSIONER'S ESTIMATED '72 BUDGET

1. Summer Maintenance	\$ 30,000.00
2. Town Highway Select No. 2 (Waitsfield Rd.)	8,000.00
3. De Freest Road	3,000.00
4. Dump Road No. 22 (Ruth Elliott end)	2,000.00
5. Hanks Road No. 29	3,000.00
Total	<hr/> \$ 46,000.00

STATEMENT OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1966	\$ 17.50	\$	\$	\$	\$ 17.50
1967	26.25	.....	.....	.....	26.25
1968	33.80	.....	.....	.....	33.80
1969	71.20	.....	17.80	.....	53.40
1970	48.25	.....	9.65	.....	38.60
1971 .....	.....	546.00	462.00	16.80	67.20
	<u>\$ 197.00</u>	<u>\$ 546.00</u>	<u>\$ 489.45</u>	<u>\$ 16.80</u>	<u>\$ 236.75</u>

Real Estate and Personal Property

Year	Balance	To Collector	Collections	Abated	Balance
1963	\$ 21.06	\$	\$	\$	\$ 21.06
1964	20.12	.....	.....	.....	20.12
1965	94.92	.....	.....	.....	94.92
1966	135.97	.....	.....	.....	135.97
1967	181.00	.....	58.13	.....	122.87
1968	229.18	.....	.....	.....	229.18
1969	2,156.44	.....	946.53	.....	1,211.86
1970	26,491.67	.....	23,442.02	.....	2,941.10
1971 .....	.....	33,207.49	16,591.51	.....	16,626.13
	<u>\$ 29,330.36</u>	<u>\$(33,207.49)</u>	<u>\$41,038.19</u>	<u>\$</u>	<u>\$ 21,403.21</u>

Cash on hand (checks)\$ 261.78

* Paid after January 1, 1972

** Partial payment

DELINQUENT TAXES OF TOWN

December 1971

Uncollected taxes as of January 1, 1972, 8% Penalty, Warrant fee, cost of collection, plus interest at $\frac{1}{2}$ of 1% per month, to be added to these figures:

POLL TAXES

1971

Eisle, Richard	\$	8.40	\$
Eisle, Jean		8.40	
Garrow, Paul		8.40	
Garrow, Josephine		8.40	
Rocchio, Anthony		8.40	
Rocchio, Judith		8.40	
Rogowski, Ronald		8.40	
Rogowski, Sally		8.40	

1970

Cleveland, Arlene	9.65
Downs, Russell	9.65
Farnham, Robert	9.65
Lucas, Sam	9.65

1969

Fleury, Norma	8.90
Fleury, Wayne	8.90
Kadison, Howard	8.90
Nichols, Carole	8.90
Nichols, Gifford	8.90
Van Tubergen, Anna	8.90

1968

Millet, Albert	8.45
O'Ryan, Joseph	8.45
Swain, Earl	8.45
Swain, Edith	8.45

1967

Deluca, Nicholas	8.75
Farnham, Gilbert	8.75
Farnham, Myrtle	8.75

1966

Storrs, Suzanne	8.75
Waill, Arthur	8.75

TOWN TAXES

1971	Real Estate	Personal Property
Allen, John L. and Osgood, John H.	\$ 514.08	\$
Balch, Mason E. Sr. by Mason Jr.	83.81	3.40
Brauer, William and Fox, Judith	49.13	
Burnes, James N. and Hall, John II	428.74	
Carusone, Robert A. and Schaefer, Charles	221.85	
Cleveland, Curtis	444.89	
Cluthe, Herbert and Margaret	30.60	
Coates, Donald and Jacqueline	258.23	
Colby, Brian	66.25	
Collins, Patrick	956.76	
Collins, Patrick and Ashton, Robert	609.45	
Colwell, Gary S.	4.48	
Conley, Ernest, Harris M. and Lemnah, Paul	50.66	
Daudlin, George and Elaine (Res)	324.70	
Daudlin, George and Elaine	800.36	
Downs, Roger and Gladys	149.60	
Fessette, Dean G. A. and Giselle M.	38.25	
Friedenberg, Jerome B. and Brandt, John M.	411.40	
Glen Ellen Corp.	733.55	
Gluck, Peter	219.30	
Greenslit, Beverly	17.00	
†Horton, Catherine	146.82	Bal
Kehoe, Edward J.	1,029.28	
Leclerc, Armond	17.68	
Lilligren, Cathy V.	115.60	
Mackell, Louis	402.90	
Mahon, Frances	89.25	
Matson, Norman and Mary L.	12.06	
McBis, O. R., Inc.	351.90	
†Mirakian, Barry P. and Marion J.	238.64	Bal.
O'Connor, Kathleen and Howlett, Florence	25.50	
O'Ryan, Margaret, Estate	285.94	
Outwater, George and Catrina	25.50	
Parente, John T.	735.42	
Pine Valley Corp.	93.50	
Pumpkin Hollow, Inc.	263.50	
Randlett, Richard	91.80	
Resort Construction Corp.	1,334.16	117.64
†Rocchio, Michael (Unit 6 Forum)	45.90	
†Rocchio, Michael (Unit 9 Forum)	45.90	
†Rocchio, Michael (Unit 2 Forum)	42.29	
Reutzler, Paul and Nancy (Res)	244.80	
Routzler, Paul and Nancy (Sugarbush Pines)	534.14	
Reutzler, Paul and Collins, Patrick	264.18	

Storrs, Conley Inc.	562.70	110.50
Sugarbush Village Project Inc.	591.26	93.16
The Warren Store	138.78	
Turner, Kenneth R. L.	573.92	
Webster, Earle, Jr. and Noyes, Frederick C., Jr.	187.68	
Woodland, Inc.	246.50	
Welling, Max and Peter	510.00	
†Sumner, Howard and Sandra	2.43	
1970		
Airport Production Inc.	168.56	
Balch, Mason E., Sr. to Mason Jr.	74.40	
Brooks, Daniel and Maria	43.27	
Cleuth, Herbert and Margaret	81.83	
†Coates, Donald and Jacqueline	118.73	Bal.
Conley, Ernest, Harris M. and Lemnah, Paul	46.27	
Currier, Stanley and Gloria	398.51	
Curtis, Mrs. J. P.	69.75	
Fesette, Dean G. A. and Giselle M.	46.50	
†Friedengerg, Jerome B. and Brandt, John M.	492.90	
LaLime, Winfred and Gladys	63.12	
LeClerc, Armond	24.18	
O'Connor, Kathleen and Howlett, Florence	11.63	
O'Ryan, Mrs. Margaret (Est)	116.56	
Pine Valley Inc. (House No. 1)	314.34	
Randlett, Richard	54.63	
†Rocchio, Anthony and Judith	116.33	Bal.
1969		
†Balch, Mason, Sr. by Mason Jr.	53.72	Bal.
Cleveland, Curtis	263.84	
Cluthe, Hubert Jr.	23.40	
Delgado, Ralph	240.01	
Granite City Creamery		18.33
McMahon, Phillips 66 Dist.		17.55
O'Connor, Kathleen	9.75	
†O'Brien, Margaret (Est)	29.92	Bal.
Woodland Inc.	175.50	
1968		
McMahon Phillips 66 District		15.33
O'Connor, Kathleen	8.63	
O'Ryan, Margaret	100.33	
1967		
Nelson, Meridan		3.67
1966		
Nelson, Meridan		73.13
1965		
Brooks, Daniel	61.02	

ALPINE

Uncollected taxes as of January 1, 1972, 8% Penalty,
Warrant fee, cost of collection, plus interest at $\frac{1}{2}$ of 1% per
month, to be added to these figures:

1971

Ayers, Albert and Suzanne	32.47
Barnes, Vernon R. and Charlotte M.	5.10
Barnes, Stanley and Lagrow, Zenneth	12.92
Barron, Jennie L.	10.20
Bentley, Gerald B.	5.10
Blosser, Robert R. and Alice M.	17.00
Bowles, Roy A., Sr. and Roy A., Jr.	5.10
Bullinger, George M.	10.88
Burke, Joseph A. and Joseph A., Jr.	5.10
Burke, William M. and William M., Jr.	10.20
Burke, William M. and Thelma	69.70
Butryman, Raymond and Elizabeth	6.80
Cannizzo, Thomas L. and E. Lorrain	10.20
Casey, Russell N. and Ruth G.	5.10
*Comes, Mervin	48.68
DeMarinas, Michael and Josephine P.	15.30
Dudley, Robert G. and Daniel H.	5.10
Empie, H. Richard and Joan C.	5.10
Gendron, Richard A.	5.10
Gilmore, Vaughn M. and Elizabeth J.	15.30
Haltizer, LeRoy D. and Hellen M.	4.42
Hubicki, Hazel V. and Smith, Warren R.	5.10
Johnson, James P.	10.20
Johnson, Margaret	5.10
Jones, Aaron D. and Sandra M.	10.20
Kabell, Heinz G., Estate	23.80
Karr, John W. and Catherine H.	10.20
Kilroy, J. LaBonte N., Healy, R. and Barrell D. ..	5.10
King, Lester F. and Eunice M.	8.50
Laverty, John and Kathleen	5.10
Leslie, Mrs. Ellen H.	5.10
Manee, William G. and Faith	18.02
Lord, Orion M. and June F.	5.10
Loughlin, Charles	5.10
Lovegrove, Charles G. and Jenne	5.10
Marpole, Derek G. and Doralyn	5.10
Moffet, Mrs. Ruby	5.10
Morton, Ivan A. and Katherine	5.10
McGee, Clare M.	5.10
McNeeley, Gregory W.	57.80
Nudson, Gerald H. and Nancy C.	5.10

Palmer, Charles J. and Esther E.	5.10
Paro, Mrs. Florence	5.10
Pelky, William H. and Rosette M.	5.10
Pelletier, Lionel and Georgette M.	5.10
Reinhard, Carl and Helen H.	10.20
Roberts, Thomas J. and Vera L.	5.10
Seabury, Kendall L. and Virginia	5.10
Severing, Clara L.	5.10
Smith, Mrs. Mary	12.92
Stickney, Arthur J.	5.10
St. Pierre, Lionel W.	5.10
Walsh, John L. and Oliver M.	10.20
Webb, J. Harold and Bonnie (Nittinger)	10.20
West, Richard W. and Lucy A.	5.10
Wheeler, Flora, Newton, Daniel E. and Eleanor M.	10.20
Williams, Gillard L. and Ireen B.	10.20
Williams, Robert C. and Carolyn L.	3.40
Wood, Flora	10.20

1970

Barnes, Vernon R. and Charlot	6.98
Barnes, Stanley and Lagrow, Zenneth	17.44
Barron, Jeanne E.	13.95
Bentley, Gerald B.	6.98
Blosser, Robert R. and Alice M.	23.25
Bowles, Roy A., Sr. and Roy A. Jr.	6.98
Brown, James A., Jr. and Joan A.	13.95
Bullinger, George M.	14.65
Bungartz, Peter J. and Shirley M.	20.93
Burke, Joseph A., Sr. and Joseph A., Jr.	6.98
Burke, William A., Sr. and Julia, and William M. Jr.	13.95
Burke, William M. and Thelma	95.33
Butryman, Raymond and Elizabeth A.	9.30
Dolloff, Robert F. and Donna W.	19.44 Bal
Dudley, Robert G. and Daniel H.	5.81
Empie, H. Richard and Joan C.	6.98
Ferris, H. F., H. E. and Glenn A.	13.95
Gilmore, Vaughn M. and Elizabeth J.	20.93
Haltizer, LeRoy D. and Helen	5.81
Johnson, James P.	13.95
Kabell, Heinz G., Estate	32.55
Karr, John W. and Katherine H.	13.95
Kilroy, J. Labonte, N. and Healy R. and Barrell D.	6.98
Laverty, John and Kathleen	76.26

Leonard, Duane R. and Margaret W.	5.58 Bal.
Lovejoy, Charles G. and Jeanne P.	6.98
Loughlin, Charles	6.98
Manee, William J. and Faith B.	24.41
Marpole, Derek and Doralyn	6.98
McGee, Clara M.	6.98
McNeeley, Gregory W.	79.05
Moffett, Mrs. Ruby	6.98
Palmer, Charles J. and Esther E.	6.98
Paro, Mrs. Florence	6.98
Pelky, William H. and Rosetta M.	6.98
Walsh, John L. and Olive M.	13.95
Webb, J. Harold and Bonnie N.	13.95
West, Richard W. and Lucy A.	6.98
Wheeler, Flora, Daniel E. and Newton, Eleanor M.	13.95
Williams, Robert C. and Carolyn L.	4.65
Wood, Elzora	13.95

1969

Barnes, Vernon R.	5.85
Barron, Jeanne E.	11.70
Bentley, Gerald B.	5.85
Bungartz, Peter and Shuiley	17.55
Burke, Joseph A.	5.85
Butryman, Miss Betty	3.90
Butryman, Raymond and Elizabeth A.	7.80
Cerel, Joel	5.85
Dudley, Robert C.	4.88
Empie, Richard and Joan	5.85
Gillmore, V. and E.	17.55
Haltizer, LeRoy D. and Helen	4.88
Johnson, James P.	11.70
Johnson, Margaret L.	5.85
Jones, Aaron and Sandra	11.70
Karr, John W. and Katherine H.	11.70
Laughlin, Charles	5.85
Laverty, John and Kathleen	63.84
Lewis, Richard	5.85
Lovejoy, Charles G. and Jeanne P.	5.85
Marpole, Derek G.	5.85
McGee, Clara M.	5.85
McNeeley, Gregory W.	6.26 Bal.
Minnich, Donald E. and Sandra G.	5.85
Moffett, Mrs. Ruby	5.85
Nolan, Cynthia C. (Wm. Burke)	53.38
O'Leary, James P.	5.85

Palmer, Charles and Esther	5.25
Paro, Mrs. Florence	5.85
Pelky, William H. and Rosetta M.	5.85
Pellitier, Lionel	5.85
Severing, Clara L.	5.85
Singer, George W.	11.70
Webb, Harold	11.70
West, Richard W.	5.85
Williams, Robert C. and Carolyn	3.90
Wood, Elzora	11.70

1968

Barnes, Vernon R.	5.18
Bentley, Gerald B.	5.18
Bungartz, Peter and Shirley	53.53
Burke, Joseph A.	5.18
Butryman, Raymond and Elizabeth A.	6.90
Empie, Richard and Jean	5.18
Gilmore, V. and E.	15.33
Haltizer, LeRoy and Helen	4.31
Johnson, James P.	10.35
Laverty, John and Kathleen	21.48 Bal.
Lovejoy, Charles G. and Jeanne P.	5.18
Marpole, Derek G. and Doralyn	5.18
McGee, Clara M.	5.18
McNeeley, Gregory W.	58.62
Minnich, Donald E. and Sandra G.	5.18
Palmer, Charles and Esther	5.18
Pelky, William H. and Rosetta M.	5.18
Webb, Harold and Bonnie N.	10.35
Wood, Elzora	10.35

1967

Barnes, Vernon R.	5.63	
Bungartz, Peter and Shirley	16.88	
Burke, Joseph A., Sr. and Joseph A., Jr.	5.63	
Dumas, Mrs. Henry		18.75
Empie, Richard and Joan	5.63	
Gilmore, V. and E.	16.88	
Haltizer, LeRoy	4.69	
Johnson, James P.	11.25	
Lovejoy, Charles G. and Jeanne P.	5.63	
Marpole, Derek and Doralyn	5.63	
McGee, Clara M.	5.63	
Minnich, Donald E. and Sandra G.	5.63	
Palmer, Charles and Esther	5.63	
Pelkey, William H. and Rosetta M.	5.63	

1966		
Barnes, Vernon R. and Charlot M.	5.63	
Burke, Joseph A., Sr. and Joseph A., Jr.	5.63	
Dumas, Mrs. Henry		18.75
Gilmore, V. and E.	16.88	
Haltizer, LeRoy D. and Helen	4.69	
McGee, Clara M.	5.63	
Pelkey, William H. and Rosetta M.	5.63	
1965		
Barnes, Vernon R. and Charlot M.	5.65	
Burke, Joseph A., Sr. and Joseph A., Jr.	5.65	
Gilmore, V. and E.	16.95	
McGee, Clara M.	5.65	
1964		
Gilmore, V. and E.	20.12	
1963		
Gilmore, V. and E.	21.06	

TREASURER'S REPORT

Town Account

Disbursements

Selectmen's Orders:

Transfer of Taxes to School	\$158,176.07
Payment of School Loan	23,000.00
Payment of Tax Anticipation notes	40,000.00
Other orders	79,924.76
<hr/>	
Total Orders	\$301,100.83
Winter Maintenance	43,436.51
(Credit \$2,339.75)	

Road Commissioner's Orders:

Resurfacing Roxbury Road, 1970	896.65
Resurfacing Roxbury Road, 1971	973.80
Laying Dust	295.60

State Aid to Construction T. H.

Inferno, Stetson and Alpine	11,780.88
School Road (Repaid by school)	5,611.95
Other orders	29,013.01

Total Orders\$ 48,571.89

Credits:

Resurfacing	\$ 997.50
Laying dust	108.50
State Aid T. H.	9,303.80
School	5,611.95
Culverts	173.29
Chloride	39.26
<hr/>	
	\$ 16,234.30

Orders drawn on Equipment Account \$	70,636.56
Cemetery Commissioner's Orders	1,512.60
Overseer's order	198.20

Total Disbursements\$394,820.03

Receipts

Check Book bal. Jan. 1, 1971	\$ 11,933.00
Cash on hand Jan. 1, 1971	2,029.96

Add:

State of Vermont:

Resurfacing Sugarbush Rd., '70 ..\$	9,927.23	
Stetson and Inferno Rds., 1970 ..	8,664.56	
Laying Dust 1970	135.69	
Wnter Maintenance S. A.	1,607.00	
Winter Maintenance T. H.	732.75	
Resurf. Roxbury Road, 1970	519.50	
Resurf. Roxbury Road, 1971	478.00	
Laying Dust 1971	108.50	
Inferno, Stetson, Alpine, etc.	9,303.80	
		31,477.03

Delinquent Taxes from Collector:

Taxes	\$ 41,534.29	
Warrants	10.00	
Interest	426.92	
		41,971.21

1971 Taxes paid to Treasurer:

Real Estate and Per. Property ..\$	273,068.02	
Polls	1,849.25	
		274,917.27
Tax Anticipation notes		40,000.00

Town Clerk:

Beverage License Fees (Less Clerk's fees)	1,542.00	
Dog License Fees (Less Clerk's fees)	314.25	
Use of Copier	54.00	
Rent of Town Hall	271.65	

Reimbursement:

Equipment Account	5,000.00	
School Road	5,611.95	

Miscellaneous:

Check returned (paid twice)	\$ 9.49	
Donation Sugarbush Valley	236.62	
Refund Ins. Premium	24.12	
Refund S. B. Fire phone	4.76	
Protested Ck. O.K'd	8.59	
Spreading Chloride	31.40	
Culvert	173.29	

S. B. Valley, Spec. license	25.00	
School Reimb., Ins. paid	175.00	
Care of Cemetery Lots	22.00	
Dog Catcher	7.00	
Chloride	7.86	
	<hr/>	725.13
Total Receipts		<hr/> \$415,847.45
Less Total Disbursements		<hr/> —394,820.03
Balance		<hr/> \$ 21,027.42
Check Book Bal. Dec. 31, 1971	\$ 15,281.17	
Cash on hand Dec. 31, 1971	5,892.28	
	<hr/>	21,173.45
Overage	\$ 146.03	
Less Protested check		<hr/> —78.43
		<hr/> \$ 67.60

RUTH A. BROOKS,

Town Treasurer

EQUIPMENT ACCOUNT

1971

	Credits	Debits
Original deposit, from General Fd. \$	5,000.00	\$
Grader	13,937.75	2,809.32
Payment on notes		4,800.00
Interest on notes		1,482.00
Loader	12,372.00	302.32
Payment on notes		4,000.00
Interest on notes		780.00
Mack Truck	5,349.15	984.91
International Truck	2,282.25	878.38
Mack II Truck	4,129.30	578.84
Note at Merchants Nat. Bank,		
Northfield to pay for truck	15,500.00	15,500.00
Payments on truck and body ..		8,971.00
Mack III Truck	1,293.30	970.08
Loan from Sch. to pay for truck	15,000.00	15,000.00
Payment on truck and body		2,165.00
Fuel		2,215.67
Oil and Grease		246.83
Other Items, not separated		3,952.21
Payment of original deposit		5,000.00
Credit on Tire	23.21	.....
Totals	\$ 74,886.96	\$ 70,636.56
Balance on hand Dec. 31, 1971:		
Checking Account	\$ 3,906.95	
Cash	343.45	
		4,250.40
		\$ 74,886.96

December 31, 1971

Loader note at Merchants Nat. Bank \$	16,500.00
Grader note at Franklin Co. Bank	19,200.00
Mack II note at Merchants Nat. Bank	11,500.00
Mack III Loan from School Acct.	15,000.00

RUTH A. BROOKS,
Town Treasurer

STATE OF VERMONT
Department of Administration
Montpelier

January 5, 1972

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164 (a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1971.

Date	Purpose	Amount
1-29-71	Highway — State Aid	\$ 9,927.23
2- 2-71	Highway — State Aid	8,664.56
2-10-71	Highway — State Aid	135.69
4- 6-71	Employment Security — Rent	80.65
5- 4-71	Education — Hot Lunch	33.06
5- 6-71	Employment Security — Rent	50.00
5-10-71	Highway — State Aid	2,339.75
6- 7-71	Education — Hot Lunch	26.88
6- 8-71	Employment Security — Rent	25.00
6-24-71	Highway — State Aid	519.50
10-29-71	State Treasurer — Green Mt. Forests	
	Receipts	1,534.38
11- 1-71	Highway — State Aid	9,303.80
11- 1-71	Highway — State Aid	108.50
11- 1-71	Highway — State Aid	478.00
11-30-71	Education — Hot Lunch	16.89
12- 1-71	Education — State Aid	2,762.00
12- 3-71	Education — Hot Lunch	31.74

Yours truly,

BRUCE B. MOSHER,
Comm. of Finance

YOUR NATIONAL FOREST

The Green Mountain National Forest holds 3,269 acres in the Town of Warren. This represents approximately 15% of the land in the town. As citizens of Warren you should be, and the National Forest wants you to be, concerned with the activities of the Green Mountain National Forest.

Current activities deal with the Sugarbush and Glen Ellen Ski areas. About 80% of Sugarbush and 10% of Glen Ellen are located on National Forest land. They are operated under a Special Use Permit which lists construction, maintenance, and safety requirements which must be followed. Recent projects include approval by the Forest Service for construction of a new trail at Glen Ellen. A new Poma Lift and accompanying trails were approved for construction at Sugarbush. The primary concerns of the Forest Service in connection with the ski areas are (1) Public Safety, and (2) Protection of Natural Resources.

A decision aimed at increasing air quality was made in 1971. It will be the policy of the Green Mountain National Forest to ban open burning in connection with all activities on National Forest lands. Any exceptions will be thoroughly documented, reviewed by an interdisciplinary team, and approved by the Forest Supervisor. This policy does not apply to small recreation user fires which are governed by camp-fire permits.

The Forest Service welcomes public comment on these projects. If you have any questions about these, or about management of the National Forest in general, feel free to stop at our office in Rochester. We will do our best to answer your questions.

NORMAN G. ARSENEAULT,

District Ranger
Rochester Ranger District
Green Mountain National Forest

TOWN CEMETERIES

Labor	\$ 1,304.56	
Flags	10.00	
Gas and oil and supplies	23.89	
Repairs	132.15	
Use of trucks	42.00	
Total	\$	1,512.60

Trust Funds

Labor	\$ 883.37	
Trucks	54.59	
Total	\$	937.96

Cardell Lot

Labor	\$ 58.40	
Flowers	6.89	
Check Book	2.50	
Total	\$	67.79

VEDA CARTER, Secretary
Cemetery Commission

CEMETERY TRUST FUNDS

Mo. & Yr. Deposited	Name	Amount
1-1965	Abel, Carrie and Harlow	\$ 75.00
1958	Aldrich, Charles Lee	200.00
1935	Allen, Levi	100.00
3-1914	Allen, Louise	300.00
12-1924	Allen, Myra	50.00
5-1970	Andrews, Roy C.	200.00
7-1916	Bannister, Eliza	100.00
10-1951	Bettis and Cota	130.00
4-1953	Blair, Herbert and James	200.00
7-1956	Blair, George	50.00
1951	Blake, Frank	75.00
1-1944	Bradley, Mason	100.00
6-1948	Bradley, Nelson	100.00
6-1948	Bradley, Warren	100.00
12-1965	Brooks, Ernest and Ruth	100.00
3-1948	Brooks, Frank	200.00
-1969	Brooks, Henry and Lena	200.00
1-1946	Brooks, James K.	100.00
1-1920	Bucklin Lots	200.00
1934	Buzzell and P. Brown	76.75
1964	Buzzell, Ralph and Ethel	100.00
8-1958	Cardell, James	800.00
9-1	Cameron, Dean K.	100.00
10-1959	Carlton, Will	100.00
4-1966	Carpenter, Perley and Grace	100.00
1914-63	Church, Ezra, Collister and Andrew	200.00
10-1922	Clough, O. S. B.	100.00
1935	Colby, Luther	50.00
9-1966	Corliss, Walter, Catherine and Warner	100.00
8-1966	Cota, Jesse and Elaine	100.00
8-1946	Curtis, George	100.00
	Curtis Lots	164.45
5-1963	DeLong and Willie Lots	175.00
1-1916	Dimick, Darwin	50.00
2-1925	Eaton Lots	150.00
1955	Ellenwood, Ruth, Senor, G. H. and Cora	100.00
6-1952	Elliott, Edwin	200.00
7-1947	Elliott, Fred	100.00
7-1947	Elliott, Joseph	100.00
8-1948	English, John	100.00
4-1951	Eurich, Henry	100.00

1942	Eurich, Roy	200.00
12-1967	Ford, Lawrence and Emma	200.00
1945	Ford, George	100.00
2-1957	Fuller, Elijah	150.00
5-1925	Geer, D. C.	100.00
1942	Goodspeed, Myron	100.00
10-1963	Greenslit, Ivan	100.00
1-1970	Hammerstrom, Charles	400.00
1943	Hall, Pearl	100.00
11-1928	Hanks, Charles A.	200.00
5-1946	Hanks, Ed	100.00
10-1952	Hanks, Hattie	200.00
2-1967	Hanks, Orrel	100.00
5-1969	Hatch, Carl and Ruth	200.00
5-1969	Hatch, Jerome and Ellen Hopkins	200.00
12-1948	Hayes, Perley	100.00
1-1954	Heath, Clifford	100.00
10-1928	Heath, M. A. and Nellie	100.00
1934	Hudson, Hattie	100.00
8-1954	Jones, Irvin and Eda	100.00
7-1960	Kathan, Noel	100.00
1940	Kennedy, Henry	50.00
7-1948	Keyes, Hiram and Flora	50.00
6-1966	Kline, Virgil and Elissa	100.00
11-1963	Lamb, Alfred and Ernest	100.00
6-21	Lamb, Clesson and Ina	200.00
6-1954	Lamb, Frank	100.00
1939-59	LaMorder, H. N.	200.00
4-1959	Larow, Wilbur	100.00
2-1948	Long, Edgar C.	200.00
9-1943	Long, Fred M.	100.00
4-1959	Long, Arthur H.	200.00
12-1963	Long, Howard and Mildred	100.00
1952-66	Long, George and Lillian and Winslow, Leslie and Ruth	200.00
6-1954	Long, Lauren	100.00
3-1968	Long, Roy and Mildred	300.00
2-24	Lovett, Mable	800.00
7-1963	Luce, Walter and Ina	50.00
7-1915	Lyford, E. W.	100.00
1916	Lyford, H. W.	400.00
12-1970	Marchester, Charles, Jr.	100.00
6-1962	Marston-Williams	100.00
4-1944	Mathews, Joseph	100.00
9-1952	Martin, Leon and Mary	100.00
1964	Miller, George, Elmer and Sara Viola	100.00
11-1958	Mobus, Arthur	200.00
4-1962	Mobus, John	200.00

1932	Moody, Bert	100.00
1930	Moore, Matilda Azaria Hanks	100.00
9-1953	Morrill, E. T. and T. C.	600.00
12-1962	Moulton, Neil	200.00
1964	Moulton, Riley and Mae	100.00
5-1961	Murray, Mae	100.00
2-1970	Murray, Walter	100.00
9-	Neill, Iolene	50.00
11-1966	Page, Frank and Vera	200.00
4-1968	Parker and Sterling Lots	200.00
9-1946	Parsons, Will	100.00
5-1930	Pierce, Harrison and George Hopkins	100.00
1933	Pierce, Joseph	100.00
10-1930	Pierce, Ruben	100.00
2-1963	Pierce, William and Lola	100.00
11-1954	Richardson, E. H.	150.00
5-1920	Royce, Shauncy	50.00
1939	Robinson, George, Sr.	100.00
7-1970	Roberts, Joseph and Evelyn	100.00
9-1954	Robinson, Rufus, Obed and Lovina	200.00
1945	Sargent, Will	100.00
10-1971	Senor, Edith and Dan	100.00
12-1957	Shattuck, Mahlon, Russell and R. Long	100.00
6-1967	Shepherd, Barton Blake	205.00
1914	Soldiers Fund	100.00
6-1967	Spaulding, H. D.	100.00
6-1967	Spaulding, H. G.	100.00
1923-61	Spaulding, John L.	300.00
1923	Stevens, Lucy Ann	196.16
9-1966	Stoddard, Charles	100.00
5-1970	Taylor, Leon and Goldie	100.00
11-1946	Thayer, Eugene	100.00
1966	Thayer, Frank and Howard	150.00
1-1944	Thayer, W. P. and Nellie	100.00
10-1953	Tillotson Lot	150.00
10-1957	Tucker, A. W.	200.00
9-1954	Tucker, J. P.	100.00
8-1954	Tucker, Joseph	100.00
3-1965	Turner, Edwin and Mabel	100.00
5-1971	Varney, Clifford	100.00
8-1947	Vickery, Fred	100.00
8-1952	Wood, Hira	200.00
1947	Zulucky, Peter	75.00

TREASURER'S REPORT

Cemetery Accounts

Regular

Bal. in Sav. Acct. at Chittenden Trust Co., Montpelier, Vt., Jan. 1, 1971\$ 1,799.24

Received:

Interest at the Bank 66.21

Sale of lots:

Clifford Varney	\$ 100.00	
Ina and Clesson Lamb	100.00	
Erle Harrington, 1/2 lot	50.00	
Pauline Blaisdell, 1/2 lot	25.00	
Dean Cameron	50.00	
Edith and Dan Senor	50.00	
Ernest and Ruth Brooks	50.00	
		425.00

Bal. in Sav. Acct. Dec. 31, 1971\$ 2,290.45

Cardell Lot

Bal. in ck. acct. at B. of Waterbury Jan. 1, 1971 ..\$ 182.55

Received Interest 45.39

\$ 227.94

Paid Out:

Flowers	\$ 6.89	
Labor	58.40	
Ck. book	2.50	
		—67.79

Bal. in ck. acct. at B. of Waterbury Dec. 31, 1971 \$ 160.15

Cemetery Trust Funds

Bal. in Sav. Acct. at The Bank of Waterbury,
January 1, 1971\$ 4,051.08

Add:

Interest at the bank	\$ 225.55	
Interest on C. of Deposit	862.52	
Interest from town	160.00	
		1,248.07

Care of lots:

Freemont, Elton, Leslie and John	
Lovett lots	\$ 800.00
Clifford Varney, lot	100.00
Ina and Clesson Lamb, 2 lots	200.00
Dean Cameron, lot	100.00
Dan and Edith Senor, lot	100.00
Iolene Neil, lot	50.00
	<hr/>
	1,350.00
Note paid by Town	2,000.00
	<hr/>
	\$ 8,649.15

Deposited in Checking Account —1,200.00

Bal. in Savings Account Dec. 31, 1971 \$ 7,449.15

Also in The Bank of Waterbury there are Certificates of Deposit for \$ 15,000.00
 Bal. in ck. acct. at Bank of Waterbury Jan. 1, '71 \$ 148.98
 Deposited from Savings Account 1,200.00

Paid Out:

Orders drawn	\$ 1,132.15
Check books	5.00
To Chittenden Bank	50.00
	<hr/>
	—1,187.15

Bal. in checking account Dec. 31, 1971 \$ 161.83

Bal. in Howard Nat. Bank & Trust Co. Jan. 1, '71 \$ 243.92

Received:

Interest	11.23
Dividends	12.00
	<hr/>

Bal. in Howard Nat. Bank & Tr. Co. Dec. 31, '71 ..\$ 267.15

There are also four shares of The Howard National Bank and Trust Co. Par Value \$25.00 each.

RUTH A. BROOKS,
 Town Treasurer

LIBRARY COMMISSIONER'S REPORT

Balance on hand January 1, 1971	\$	154.74
Received from town		500.00

	\$	654.74
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Expenses:

Books	\$	144.40
Librarian		208.00
Check Book filler		2.00
		354.40

Balance on hand January 1, 1972	\$	300.34
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At our last meeting we decided to ask the faculty members of our schools to help us to compile a list of books, including research books, that could satisfy the needs of each educational level that is served by the Warren Library.

Many of these books are now on order and will be paid for on delivery date.

During 1972 we plan to update and enlarge our encyclopedia section.

EDNA STREIT,
HAZEL SMITH,
JUDITH ROCCHIO,
MARLENE WESTON,
REBECCA PEATMAN

REPORT OF THE UNITED CHURCH OF WARREN

Note to the Town of Warren	\$	2,500.00
Interest on Note to the Town of Warren for two years		200.00

	\$	2,700.00
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Paid to the United Church of Warren, int. for two years		200.00
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	\$	2,500.00
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Deposit No. 216958 Burlington Savings Bank:

Bank Book balance 12-29-71	\$	176.98
Interest 12-31-71		9.05
In the Bank 12-31-71	\$	186.03

EMMA R. FORD,
Town Clerk

DOG LICENSE REPORT

I have licensed:

93 dogs at \$2.00	\$	186.00
11 dogs at 3.00		33.00
23 dogs at 6.00		138.00
7 dogs at 9.00		63.00
	\$	<u>420.00</u>

113 dogs fee at \$.75 each	\$	84.00
21 dogs fee at 1.00 each		21.00
		<u>105.75</u>

Total paid Treasurer	\$	314.25
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LIQUOR LICENSE REPORT

Nineteen (19) First Class Licenses @ \$75.00 ea.	\$	1,425.00
Four (4) Second Class Licenses @ \$37.50 each ..		150.00
	\$	<u>1,575.00</u>

13 License fees at \$1.00 each	\$	13.00
10 License fees at 2.00 each		20.00
		<u>33.00</u>

Total paid Treasurer	\$	1,542.00
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VITAL STATISTICS

Births

1971

- Jan. 30 Nicole Helene Martens, daughter of Merrily (Tubbs) Martens and Gert Martens.
- Feb. 4 Chad Tucker Murdock, son of Catherine (Hyde) Murdock and Gary Murdock.
- Apr. 5 Timothy John Cray, son of Pauline (Gaboury) and Edward Gray.
- Sept. 24 Ethan Freedom Simmons, son of Manet (Oshier) and Thornton Simmons.
- Oct. 2 Arthur Wesley Lowe III, son of Ann (Wignall) and Arthur Lowe, Jr.
- Dec. 20 Jamie Andrew Clark, son of Gloria (Pierce) and Andrew Clark.
- Dec. 29 Sarah Jane Shapiro, daughter of Carol (Smith) Shapiro and Andrew Shapiro.
-

Deaths

1971

- Jan. 17 Harold Parker, 77.
- Mar. 24 Howard Thayer, 71.
- Aug. 5 Virginia Steele, 41.
- Aug. 30 Dan Senior, 77.
- Sept. 16 George Robinson, Jr., 81.
- Oct. 29 Mabel Elliott, 86.

Marriages

1971

- Feb. 23 William Franklin Cale III and Susan Virginia Thower.
- Apr. 26 Kimball Wood and Paula Anne Austin.
- June 19 Douglas William Deveney and Lila Marion Snow.
- July 4 Lawrence Edward Knaul and Judith Louise McCleery.
- July 10 Hastings Wyman Baker III and Jennifer Lee Weber.
- July 24 Philip Voss and Anita Luyk Debth.
- Sept. 1 Paul Dever McCarty and Mary Elizabeth Spilman.
- Sept. 18 Joseph Cornelius Bedford and Cynthia Whipple.
- Oct. 16 Robert Elwin Kingsbury and Joyce Land Beroney.
- Oct. 16 Heinz Landsmann and Marie Paulette Dittman.
- Dec. 4 Gerald Siskin and Nelly Cohen Sidenworn.
- Dec. 28 Francis Edward Harper and Mary Ellen Diment.

GENERAL FUND BUDGET

1972

	Estimated 1971	Actual 1971	Excess (Unrealized)	Estimated 1972
Income:				
Cash on hand 1-1-72	\$ 13,962.96	\$ 13,962.96	\$	\$ 21,095.02
Taxes (Current and Delinquent)	97,337.73	111,106.89	13,769.16	63,156.56
Dog license fees	300.00	314.25	14.25	300.00
Beverage lic. fees	1,600.00	1,542.00	(58.00)	1,500.00
Rent of Town Hall ..	100.00	271.65	171.65	100.00
Miscellaneous	500.00	725.13	225.13	500.00
State of Vermont:				
Winter Maint.	2,424.75	2,339.75	(85.00)	2,350.00
Resurf. (S.A.Rds.)	1,039.00	R. C.	(1,039.00)	R. C.
Inferno & Stetson Roads	8,664.56	8,664.56	.....	R. C.
Resurf. Brk. Road and Village	6,000.00	.....	(6,000.00)	8,298.42
Totals	\$140,929.00	\$148,854.42	\$ 7,925.42	\$ 97,300.00
Disbursements:				
Winter Maint.	\$ 35,000.00	\$ 43,436.51	\$ (8,436.51)	\$ 40,000.00
Electricity	1,600.00	1,631.58	(31.58)	1,800.00
Heating oil	1,200.00	633.04	566.96	600.00
Bottled gas	200.00	180.66	19.34	200.00
Repairs	1,000.00	1,184.84	(184.84)	1,500.00
Insurance	3,500.00	2,972.90	527.10	3,000.00
Interest	5,000.00	1,837.62	3,162.38	300.00
Notes & Bonds	45,000.00	49,067.75	(4,067.75)	7,500.00
Gen. Fd's. Sh. of S.S	600.00	612.55	(12.55)	700.00
Misc. & Contingencies	5,000.00	6,452.00	(1,452.00)	5,000.00
Salaries	9,000.00	9,481.52	(481.52)	10,000.00

	Estimated 1971	Actual 1971	Unexpended (Deficiency)	Estimated 1972
Summer Patrol: S. B.,				
Rox. & Lincoln Rds.	1,100.00	1,718.75	(618.75)	2,000.00
County Tax	4,000.00	2,879.01	1,120.99	3,000.00
O. A. A.	1,300.00	1,264.50	35.50	1,350.00
Library	500.00	500.00	.....	500.00
Abated Taxes	100.00	16.90	83.10	100.00
Agri. Assessment ..	929.00	928.50	.50	850.00
Fire Dept.	2,000.00	1,213.45	786.55	2,000.00
Firemen's Phones ..	700.00	487.30	212.70	500.00
Overseer	1,500.00	198.20	1,301.80	500.00
Cem. Commission	1,500.00	1,512.60	(12.60)	1,500.00
Resurf. S. A. Rds.	400.00	R. C.	400.00	R. C.
Road Construction ..	5,000.00	13,306.91	(8,306.91)	6,000.00
Dump Maint.	3,500.00	3,547.00	(47.00)	4,000.00
Bridges	3,000.00	592.85	2,407.15	1,500.00
Policing	1,500.00	1,023.00	477.00	1,500.00
Planning Comm.	800.00	1,392.13	(592.13)	1,400.00
Totals	\$134,929.00	\$148,072.07	\$(13,143.07)	\$ 97,300.00

WARNING TOWN MEETING

1972

The inhabitants of the Town of Warren who are legal voters in the Town are hereby notified and warned to meet at the Town Hall in the Village of Warren on Tuesday, March 7, 1972, at ten o'clock in the forenoon to act upon the following matters:

Art. 1. To elect a Moderator for the ensuing year. *B. Law*

Art. 2. To hear and act upon the reports of the several Town Officers. *Accepted*

Art. 3. To elect a Town Clerk for the ensuing year. *Emma Ford*

Art. 4. To see if the Town will vote to empower the Selectmen to appoint one or two Road Commissioners.

Art. 5. To elect a Road Commissioner for the ensuing year. *Wayne Rathbone*

Art. 6. To elect all other Town Officers required by law.

Art. 6A. To see if the Town will vote to make the "Brook Road" (SA No. 1) from the "Dump Road" (TH No. 22) to the "Rocchio Road" (TH No. 25) a scenic highway and utility poles may not be allowed along the right of way of the road except by permit of the Town Planning Commission. *no*

(Adjourned into Town School District Meeting)

Art. 7. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State Aid provided by No. 250 of the Acts of 1957.

Art. 8. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing the selected gravel highways.

Art. 9. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set the amounts thereof, and to provide with regard to interest on such taxes as are not paid when due.

Art. 10. To set the date on which the poll and old age assistance taxes shall be paid.

Art. 11. To see if the Town will vote a sum of money to assist in the Memorial Day activities, and if so, how much?

Art. 12. To see how the Town will vote to spend its National Forest monies. (Green Mountain Forest)

Art. 13. To see if the Town will vote to combine the Free Public Library with the School Library.

Art. 14. To see if the Town will vote to appropriate a sum of money for the Free Public Library, and if so, how much?

Art. 15. To see what sums of money the Town will vote for care of Cemeteries.

Art. 16. To see if the Town will authorize the Selectmen to acquire by gift or purchase land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Art. 17. To see if the Town will vote to have the Selectmen sign a contract with the Waterbury Public Health Association Incorporated for their services.

Art. 18. To see if the Town will vote to have the Selectmen take over approximately four miles of road in the Sugarbush Village. *no*

Art. 19. To see if the Town will vote its taxes into the hands of the Treasurer.

Art. 20. "Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the auditor of accounts under 32 VSA 162a (1) ?"

Art. 21. To see if the Town will vote to authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose and to determine whether the same shall be done by order or notes.

Art. 22. To vote sums of money for the payment of debts and expenses of the Town and for the payment of County Taxes with the same expressed either in specific dollar amounts or as a rate or tax on a dollar of Grand List, and if by specific dollar amounts to authorize the Selectmen to set the necessary Tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 23. To transact any other business that may legally come before the meeting.

ROBERT JONES,
DAVID DeFREEST,
LOUIS ANDERSON,

Selectmen

Ruth Brooks Treasurer

Selectman Lorne Whitworth³⁸

School Director Marlene DeFreest

Andy Shapiro Townagent & Grand Juror

Helen Bow Library comm.

Ueda Carter Cemetery comm.

Louis Anderson 1st Constable
Brian Kingsbury 2nd
Bill Peterson

SCHOOL REPORT

1971

Harwood Union Assessment\$ 71,644.77

Teachers' Wages:	gross	net
Astrid Tardy	\$ 4,004.78	\$3,092.34
Evelyn McCuin	8,742.30	6,491.50
Pamela Gamble	6,895.76	5,596.34
Arlene Senor	5,306.72	3,951.82
Sharon Howland	2,100.63	1,669.73
Edna Graham	8,530.64	6,277.69
	\$ 35,580.83	27,079.42

Substitutes:

Mary Lou Atkinson	50.00
Melba Blair	168.00
Janice Brunell	60.00
Ennis Duling	96.00
Cheryl Karp	45.00
Ken Kerchenfaut	30.00
Caroyln Kingsbury	20.00
Arlene Senor	60.00 48.18
Edna Streit	70.00
	\$ 599.00 587.18

Washington West District Expenses:

Superintendent	1,043.70
Administrative Assistant	1,591.28
Secretaries	519.21
Treasurer	32.75
Office Expense	235.02
Supplies and Equipment	127.01
Consultant Fees	37.50
Cons. Teach. Intern Ins.	17.50
Teacher Conferences	52.50
Spec. Ed. Transp. (Credit 346.00)	91.50

Special Teachers:

Remedial Reading	89.33
Phys. Ed. Travel	48.00
Vocal Music	2,428.86
Instrumental Music	953.42

\$ 7,267.58	7,267.58
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School Board Expenses:

Fidelity Bonds		25.00
Work Comp. and Liab. Ins.		175.00
V.S.D.A. Dues		91.00
Treasurer's Salary	412.50	391.05
Postage and Supplies		13.13

Salaries:

Rupert Blair	100.00	94.80
Morris Neill	100.00	94.80

	\$ 916.63	884.78
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Transportation:

Bus Insurance	330.41
Bus maintenance	2,440.54
Acquisition of bus	9,686.00

Drivers' Wages:

Mervin Comes	1,729.00	1,386.81
Kathleen Story	1,861.50	1,514.91
Kathleen Story, kindergarten		3,077.69
Ina Lamb	959.00	766.49
Wayne Kathan	15.00	15.00

	\$ 20,009.14	19,227.85
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Building Maintenance:

Insurance	542.00
General repairs	674.28
Equipment	200.80
Oil heat	1,421.36
Electric heat	157.60
Lights	444.58
Gas	45.60
Phones	387.21
Custodial Supplies	236.67

Custodian Wages:

Sue Derhaag	2,165.00	1,989.82
Edith Senor	528.87	501.38
Veda Carter	119.00	112.81
Donna Kathan	32.50	30.81
Fay Kathan	41.00	38.87
Holly Greenslit	5.63	5.34

	\$ 7,039.30	6,789.13
--	-------------	----------

Other:

Withholdings sent in:

Federal	5,366.30
State	1,545.56
Teachers' Retirement	2,084.97
Social Security	(419.56) 837.61
Social Sec. Correction for 1968	19.09
Washington Nat'l. Ins.	89.64
Blue Cross-Blue Shield	124.82

10,067.99

Food Services	33.94
Books and Supplies	3,859.30
Spec. Ed. Tuition	840.00

Short Term Notes:

Prin. to Northfield T. C.	35,000.00
Interest, Northfield T. C.	743.75
Loan to Bldg. Bond Acc't.	5,000.00
Loan to Town Equip. Fund ..	15,000.00

Building Bond Account:

Principal	15,000.00
Bldg. of Road	10,000.00
Expend. on Bonds	2,000.00

Construction of new school:

Interest on note	337.50
Architect	13,020.33
Town of Warren for Road	3,674.02

104,508.84

Totals\$257,724.08

\$248,057.54

Total Orders Drawn\$248,057.54

MARLENE DE FREEST,

Clerk

TREASURER'S REPORT

1971

School Account

Bal. in checking account Jan. 1, 1971\$ 1,695.45

Add:

Tax anticipation notes	35,000.00
Payment of loan from Gen. Fund	23,000.00
Payment from Building Account:	
Money spent	21,572.37
Road	3,674.02
Loan	5,000.00

State of Vermont:

Green Mt. Forests	1,534.38
State Aid to Education	2,762.00
1971 Taxes	158,150.46
Lease Land Tax, 1971	25.61
Wash. West (Fed. money)	297.50
Vermont College E.P.D.A.	50.00

Miscellaneous:

Recorders	\$ 15.60
1 Desk sold	10.00
Ck. returned	90.01
	<hr/>
	115.61

Total Receipts\$252,877.40

Orders Drawn:

Payment of Tax Anticipation notes	\$ 35,000.00
Spent on building (repaid)	21,572.37
Spent on road (repaid)	3,674.02
Loan to Building Fund (repaid)	5,000.00
Transferred to Building Acct. from Budget ..	12,000.00
Harwood Assessment	71,644.77
Other orders	99,166.38

Total Orders drawn\$248,057.54

Bal. in Ck. Acct. Dec. 31, 1971 4,819.86

\$252,877.40

RUTH A. BROOKS,
Town Treasurer

TREASURER'S REPORT

School Building Account

Bond Sale Anticipation notes:

Merchants Nat. Bank, Northfield, Vt.	\$115,200.00
Transfer from General School Fund	12,000.00

Receipts	\$127,200.00
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Less Orders drawn	124,523.24
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Bal. in checking account Dec. 31, 1971 ..\$	2,676.76
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RUTH A. BROOKS,

Town Treasurer

1972 WARREN SCHOOL BUDGET

Item	1971 Budget	1971 Spent	1972 Budget
Administration:			
Board of Education	\$ 1,000.00	\$ 884.78	\$ 1,100.00
Superintendents' Expenses	3,600.00	3,656.47	4,012.00
	<hr/>	<hr/>	<hr/>
Total Administration	\$ 4,600.00	\$ 4,521.25	\$ 5,112.00
Instruction:			
Teachers' Salaries	\$ 45,000.00	\$ 39,699.44	\$ 42,300.00
Principal			300.00
Consultants			150.00
School Office Secretary			1,000.00
Teaching Aides			2,000.00
Textbooks and Supplies	2,700.00	3,678.00	3,850.00
	<hr/>	<hr/>	<hr/>
Total Instruction	\$ 47,700.00	\$ 43,377.44	\$ 49,600.00
Health Services			
	200.00		200.00
Transportation:			
Drivers' Salaries	6,000.00	4,564.50	6,000.00
Contracted Services	3,000.00	3,077.69	3,500.00
Acquisition of Bus	9,500.00	9,686.00	
Bus Insurance	350.00	330.41	400.00
Bus Maintenance	*2,500.00	2,440.54	3,500.00
	<hr/>	<hr/>	<hr/>
Total Transportation	21,350.00	20,099.14	13,400.00
Maintenance:			
Custodians	\$ 3,000.00	\$ 2,892.00	\$ 4,500.00
Heat	2,000.00	1,578.96	4,000.00
Electricity	600.00	444.58	800.00
Gas	50.00	45.60	150.00
Telephones	500.00	387.67	500.00
Custodial Supplies	400.00	236.67	800.00
	<hr/>	<hr/>	<hr/>
Total Maintenance	\$ 6,550.00	\$ 5,585.48	\$ 10,750.00

†General Repairs	\$ 1,500.00	\$ 674.28	\$ 1,000.00
Insurance, Interest, Soc. Sec.	2,500.00	2,042.81	5,900.00
Food Services	100.00	33.94	4,100.00
Special Education	1,500.00	931.50	1,000.00
Expenditures on Bonds	2,000.00	2,000.00	35,000.00
*Building of Road	10,000.00	13,674.02	.....
*Building Fund	2,000.00	24,031.85	.....
Contingency Fund	2,000.00	.....	.....
<hr/>			
Total Elementary	\$100,836.00	\$111,160.40	\$126,062.00

* Reimbursed for Construction\$ 22,031.85

† Check returned 90.01

Actual Total Elementary\$ 89,038.54

REPORT OF THE SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Warren:

The following is a report of the progress and present status of the Warren Elementary School.

Elementary Enrollment:

Grades	K	1	2	3	4	5	6	Total
Students	18	13	13	16	12	14	11	97

Secondary Enrollment:

Grades	7	8	9	10	11	12	Total
Students	11	13	6	10	10	10	60

Elementary Staff:

Teacher	Grade	Certification	Expir.	Sal.-Sch. Yr.
Tardy, Astrid	Kind.	Two Year	1975	\$4,380
McCuin, Evelyn	1	Prof. Standard	1976	9,300
Gamble, Pamela	2-3	Prof. Standard	1975	7,200
Howland, Sharon ..	3-4	Prof. Standard	1975	6,650
Graham, Edna	5-6	Prof. Standard	1975	9,300.00

The Warren Elementary School opened in September with an enrollment of 94 children. Again this year, there was an uneven distribution of children; it was necessary for two grade levels to be situated in one room.

Four of the five teachers that served the community so well last year, returned this year. Mrs. Arlene Senor resigned from teaching to have more time at home. This resignation came as a disappointment to all concerned for Mrs. Senor has served the children very well. Replacing Mrs. Senor on the grade 3 and 4 level is Miss Sharon Howland. Miss Howland graduated from Gorham College and taught for one year in Granville, N.Y. In addition to our classroom teachers we have Mrs. Christine Lombard teaching vocal and general music, Mr. Richard Coombs teaching instrumental music and Mrs. Patricia Heise acting as Speech Therapist, funded by Title III.

This fall the teachers in the primary grades were assisted by two EPDA teacher trainees. Their help proved invaluable to the teachers. Other EPDA trainees are expected for the second semester of school. This assistance is very necessary for the educational program.

Next school year, it is anticipated that the teachers will be assisted by teacher-interns from Castleton State College.

A program is being drawn up that will allow education seniors at Castleton College to be placed for a full school year here in our elementary schools and act as teacher assistants to our own teachers.

With the advent of a Reading Guide for Teachers and the improvement of reading curriculum in our schools, the classroom teachers now handle remedial reading so that students need not be sent out of the classroom. Also, a reading specialist is available for consultation with our teachers.

This year has been marked as a year of preparation for the new elementary school. Construction has begun on the school and our teachers have been meeting regularly with Mrs. Susie Mains, State Department of Education, and Mr. Robert Kautz. These meetings are being held to plan for the new school, so that the adaption to the new school will occur with ease and the best possible use of the school will be realized immediately.

Parental involvement in the educational process was realized through the creation of an activity room in the Warren Village School. Regular classes are established for all children and are conducted by parents. Areas that children participate in include arts and crafts, knitting, sewing, and cooking. We have seen positive results already and hope this type of participation will increase.

Parent-Teacher conferences were again conducted and were very successful. Of the 54 families who have children in school, 46 had parents come to conferences.

We would like to express our thanks to the people of Warren for your assistance and cooperation in maintaining an educational program.

Respectfully submitted,

KENNEHH W. HOOD,
Superintendent of Schools
ROBERT B. KAUTZ,
Administrative Assistant
MORRIS NEILL, Chairman
Board of School Directors
MARLENE DeFREEST, Clerk
Board of School Directors
RUPERT BLAIR,
Board of School Directors

WARREN SCHOOL BUILDING BOND ACCOUNT

1971

Warren Town School District (Reimbursement)

1970 Budget:

Legal fee	\$ 189.71	
Architect	8,024.83	
		\$ 8,214.54

1971 Budget (January 1 - June 30)

Architect	\$ 13,020.33	
Road	3,674.02	
Repayment of Loan	5,000.00	
Interest on Note No. 1	337.50	
		22,031.85

Town of Warren (after July 1)

Road	1,937.93
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Advertisement for Bids:

Burlington Free Press	\$ 105.00	
Rutland Herald	32.51	
		137.51

B & B Artesian Well Co., Inc.	1,475.00
Northfield Trust Company (Interest)	550.00
John Paul (Surveying)	300.00
Architect	2,822.03
Reed and Stone, Inc.	87,054.38

Total\$124,523.24

Total Orders Drawn\$124,523.24

WARNING — TOWN SCHOOL DISTRICT MEETING

1972

The inhabitants of the Town of Warren who are legal voters in the Town School District are hereby notified and warned to meet in the Town Hall in the Village of Warren on Tuesday, March 7, 1972, following Art. 6A of the Town Meeting to act on the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the Town School District Officers.

Art. 3. To elect a School Director for three years.

Art. 4. To see if the Town School District will vote to authorize its School Directors to borrow money with which to pay current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose and to determine whether the same shall be done by orders or notes.

Art. 5. To see if the Town School District will vote \$126,062.00 for the payment of debts and expenses and will authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 6. To see if the Town School District will vote \$7,400.00 to pave a road twenty four feet wide and approximately 1,400 feet long from State Aid Highway No. 1 to the top of the hill where it joins the Brooks Recreation Field.

Art. 7. To transact any other business that may legally come before the meeting.

MORRIS NEILL,
RUPERT BLAIR,
MARLENE DeFREEST,

School Directors

AUDITOR'S REPORT

In accordance with Section 3593 V.S. as amended, we have verified the existance of the stated cash balances, inspected all securities, examined the accounts and records of the town officers and to the best of our knowledge, the preceeding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1971 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

RUTH GREENSLIT,
GLADYS M. BISSELL,
ROBERT GOW

WARREN VOLUNTEER FIRE DEPARTMENT

January 1, 1971 - December 31, 1971

David Dean Fire Equipment Co.	\$ 814.34
Middlesex Fire Equipment Co.	107.10
Hines & Co.	121.80
Vermont State Firefighters Assoc.	39.50
Bisbee & Bisbee	79.61
Capitol City Mutual Aid Assoc.	25.00
Perkins, flowers	27.52
Bonnette Garage	11.05
Montpelier Fire Dept.	17.00
Boy Scouts	20.60
Misc.	737.79
	<hr/>
	\$ 2,001.32

To the citizens of the Town of Warren :

When the Fire Alarm blows, you would be doing the firemen a great service if NO ONE followed the trucks except the firemen. Many of these roads are so narrow that it becomes impossible to get a truck in or out past the cars, should we need more WATER, EQUIPMENT or an AMBULANCE.

Thank You.

JOHN C. SNOW, Sr.,
Fire Chief

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F.Y. 1970-71

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1970 through June 30, 1971. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Warren.

Number of Well-Child and School Medical Conferences, and Immunization Clinic held in this town.	3
Attendance of town residents at above conference/clinics in this or nearby towns	91
Number of children aided under Child Health Programs (Child Development Clinic, Handicapped Children's Clinics, Pediatric Consultation and Diagnosis)	4
People X-rayed for tuberculosis detection	7
People served at tumor clinics or by tumor diagnostic screening services	11
Attendance at diabetes clinics or physician office screen- ing for diabetes	19
Attendance at glaucoma screening clinics	1
Attendance at amblyopia screening clinics (3-5 yr. olds)	8
Diphtheria, Tetanus, Whooping cough immunizations	36
Polio Immunizations	38
Smallpox Immunizations	28
Red Measles (rubeola) Immunizations	4
Rubella (German measles) Immunizations	21
Number of water samples (private and public supplies)	39

Blood specimens tested (pre-marital, pre-natal, & other)	24
Other laboratory specimens	15
Sanitary inspections and consultations to licensed food and lodging establishments and to other public and private facilities	107
Public Health Nurse visits to individuals	119
Number served by above visits	51
Other consultations, program, and group service activi- ties of Public Health Nurses to residents of this town, or held in this town for area residents	93

The Home Health Services program, in addition to providing for the survey of home health agencies as required by Medicare, works cooperatively with the Division of Public Health Nursing, works closely with the Vermont Assembly of Home Health Agencies and the Agency of Human Services in seeking the provision of certified home health care available to all the people of the state.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.
Commissioner of Health

WATERBURY PUBLIC HEALTH ASSOCIATION, Inc.
Waterbury, Vermont

January 12, 1972

Board of Selectmen,
Warren, Vermont

Gentlemen:

This is to advise you that during the year 1971 we made only two nursing visits in the Town of Warren. Apparently there is a lack of knowledge of the availability of our services.

We do not feel that we should ask you for an appropriation for the year 1972, but we do ask that you vote as usual at Town Meeting to sign the contract for our services. As you know, we did have regular cases there in 1968, '69 and '70 and the necessity might again arise.

Within the next week, we will mail you the complete report of our Agency for 1971 for use in the Town Report.

Sincerely,

ANNE WITHAM, R.N.,
Director

MAD RIVER VALLEY AMBULANCE SERVICE, Inc.

Annual Report

Starting Balance January 1, 1971	\$ 5,518.39
Total Deposits for 1971	15,294.65
	<hr/>
	\$ 20,813.04
Total Disbursements 1971	17,302.36
	<hr/>
Ending Balance December 31, 1971	\$ 3,510.68
No. of Trips made in 1971	59*
No. of Subscribers Taken	12
No. of Non-Subscribers Taken	56
* Some trips transported more than one patient	
Heart Attacks	5
Highway Accidents	20
Ski Accidents	6
Illness Transfers	9
Injury Other Than Above	17
Trips to:	
Montpelier	44
Burlington	6
Middlebury	1
Randolph	1
Rutland	1
Perkins Funeral Home	3
Dr. Quinby's	2
False Alarms	2

Act "250" now in progress for Construction of Garage,
hopefully by spring.

GUY GOULD,
Clerk

AREA POLICE REPORT

Submitted by WASHINGTON COUNTY SHERIFF'S DEPARTMENT

The following report is concerned with the year 1971, January 1st to December 31st inclusive.

Since there is no way of giving figures on what preventive police work has saved your Community, I can only say that we see much less criminal activity in your area than we do in corresponding areas throughout the State.

I do not intend to imply that there has not been a crime increase as there has been throughout the world, only that we seem to be holding property loss or damage to a minimum.

I would like to remind you that under the existing contract, the Officers involved have supplied their own equipment (cars, radios, uniforms, weapons) at no cost to the Towns.

Also the administration and dispatching and back up for these Officers is an accepted burden on the Sheriff at no cost to the Towns. I do feel however that we are at the point of giving some raise in hourly wages to the Officers themselves.

Following is a brief summary of the Officers activity and cost substantiated by complaint forms and daily Officers reports filed in my office.

Fayston	4361½	hours	\$1,309.50
Waitsfield	3491½	hours	\$1,048.50
Warren	3471½	hours	\$1,042.50

There were 23 criminal complaints answered and investigated.

There was a total of 36 arrest cases resulting in the return of \$850.00 in fines with several cases still pending and a number of people sentenced rather than fined.

It has been our pleasure to be of service to you.

Respectfully submitted,
MARK R. BROWN, Sheriff
Washington County

WARREN TOWN PLANNING BOARD

Warren Town Planning Board report of activities in 1971.

With the results of the questionnaire distributed last town meeting day, the help of the planning Consulting consultant, and our regional Secretary and the excellent cooperation and understanding of our Selectmen, We have prepared, held the prescribed public meetings and presented to the Selectmen and the voters a proposed town plan which has been adopted and will be used as a base for future planning. The plan will be updated as soon as possible.

Due to Waterburys decision to withdraw from the Mad River Regional Planning Commission and Fayston not voting their money for participation, Warren, Duxbury and Moretown decided it was to their towns advantage to join with Central Vt. Planning Commission in order to take advantage of state and Federal aid. We have to (by law) be a member of a certified Commission before we can apply for and receive federal grants. We hope Fayston and Waistfield will decide to rejoin so we can again become a Regional commission here in our own valley.

We are now well advanced on a proposed land use, transportation, Commercial, Industrial and residential plan. We are in the process of a study with a map showing the present and future use of our road system. Recommendations will be made as to the building or rebuilding of the roads and which ones should be done first and how. Maps are being drawn up showing how and where we think the town should be organized under controlled growth. All these things will be presented to the voters as fast as we have them completed.

The Interim Zoning administrator reports he has issued 92 new, remodeling, and addition permits in 1971.

Please pick up and answer the questionnaire on the end of the platform in front of you.

Respectfully submitted,

JESSE A. COTA, Chairman

DAVE SELLERS, Sect.,

LOUIS FRAZIER,

Zoning Administrator

BARRY SIMPSON,

PETER STRIET,

LORNE WHITWORTH,

LEONARD ROBINSON,

Warren Planning Board

MICHAEL A. HERTZBERG PE
Consulting Engineers

2 February 1972

Board of Selectmen
Warren, Vermont 05674

Re: The Warren Sewer Survey
Engineering Project No.: 7017

Gentlemen:

At your request we have begun to evaluate the need for a public sewer facility for the town of Warren. We have completed a preliminary load capacity survey which includes the following areas: Sugarbush Village, Sugarbush Village Homes and Condominiums, Sugarbush Valley Corporation, Sugarbush Access Road, German Flats Road to Fayston Line, Golf Course Road, Route 100 from Warren Village north to Waitsfield Line, Warren Village and Alpine Village.

Due to the low population density, East Warren, Roxbury Gap, Fuller Hill, Lincoln Gap, West Hill and the Airport Road areas were not considered in this survey. Based on the information obtained, the estimated population growth and technical and economic feasibilities, a system will be developed to serve the areas deemed necessary to enhance community development, protect against hazardous public health conditions and improve the standard of living.

After completing our preliminary study and selection of systems, a cost estimate will be prepared. All materials will then be submitted to the Water Resources Board in the form of a request that the necessary action be taken to make Warren eligible for an engineering planning advance under 24 Vermont Statutes Annotated Section 3615A. It will not be necessary to repay this planning advance until the project enters the construction phase.

Presently, there are a number of communities which have filed for preliminary planning advances. There are also a number of communities which have filed for final engineering planning funds. Requests for final construction funds are not approved until final engineering plans have been submitted to, and approved by, the state of Vermont. It is estimated that under present conditions it will take almost two years before additional funds can be granted for final

engineering planning. Grants for final planning are not issued unless construction funds are available and the project can commence within one year after receipt of grant funds. Before the construction funds are made available, the project must pass a community bond issue. There are several bills now in the state legislature and in Congress that if passed will change some of these conditions including the availability of funds. We will be watching this legislation.

A system of priorities has been established by the Water Resources Board for granting communities the requested funds. Generally, first priority is given to communities which are polluting enclosed bodies of water. Next priority is given to communities located on upstream water sources such as Warren.

Within the next two to three months, we will be able to collect and assemble the necessary data to present to the various interested state agencies at an informal "pre-request for planning funds" meeting. The purpose of this meeting will be several fold: to review the existing and potential sewage conditions in Warren; to review the data collected; to review the capacities and conditions required to provide sewer service to Warren; to evaluate the alternative methods of achieving the required service; to ascertain the potential availability of funds for Warren; to review estimated preliminary planning, final engineering planning and construction costs; to review a model sewer ordinance and estimated annual user costs to pay for maintenance, upkeep, operating expenses, etc. Assuming a positive reaction from this meeting, we will prepare a Request for Preliminary Engineering Funds and then enter into the Preliminary Engineering Design Phase of the project. This phase of the project will culminate in a Preliminary Engineering Design Report.

We, of course, will keep you abreast of our progress, will be consulting with you prior to any meetings with state agencies. It is our aim to be able to have some form of preliminary information available for your use at Town Meeting on 7 March 1972. If you have any questions, please feel free to contact this office at your convenience.

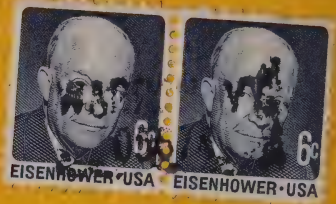
Very truly yours,

MICHAEL A. HERTZBERG,
Consulting Engineers

— NOTES —

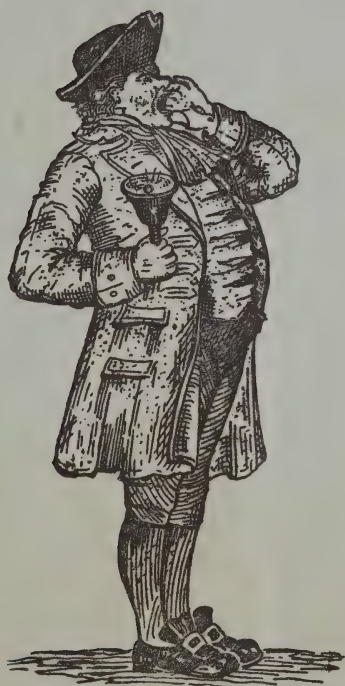
— NOTES —

Edith Sins
Warren Vt.



Town of
WARREN
VERMONT

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Of the Town Officers
For the year ending December 31

1972

ANNUAL REPORT

For the Year Ending December 31, 1972

of the

Town of Warren, Vermont

and

Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting.

TOWN OFFICERS

Moderator	Robert R. Law
Town Clerk	Emma R. Ford
Selectmen:	
David DeFreest	1970-1973
Louis W. Anderson	1971-1974
Lorne Whitworth	1972-1975
Listers:	
Samuel Whitworth	1970-1973
Lenord Robinson	1971-1974
Louis Frazier	1972-1975
Road Commissioner	Wayne Kathan
Town Treasurer	Ruth Brooks
Trustee of Public Money	Ruth Brooks
Auditors:	
Gladys Bissell (resigned)	1970-1973
Patrick Cassidy (appointed)	
Robert Gow	1971-1974
Ruth Greenslit	1972-1975
Constable:	
Tax Collector (delinquent)	Bryan Kingsbury
2nd Constable	William Peatman, Jr.
School Directors:	
Rupert Blair	1970-1973
Morris Neill	1971-1974
Marlene DeFreest (Harwood)	1972-1975
Town Agent	Andrew Shapiro
Grand Juror	Andrew Shapiro
Library Trustees:	
Edna Streit	1973
Marlene Weston	1974
Judy Rocchio	1975
Rebecca Peatman	1976
Helen Gow	1977
Cemetery Commissioners:	
Donald Cota	1973
Clesson Lamb	1974
Ina Lamb	1975
Samuel Whitworth	1976
Veda Carter	1977
Health Officer	Marvin Stevens
Overseer	Selectmen

GRAND LIST

1972

Real Estate	(\$9,913,995 x 1%) =	\$ 99,139.95
Personal Property	(\$ 206,572 x 1%) =	2,065.72
Total Property		<u>\$101,205.67</u>
342 Polls @ \$1.00		342.00
Total Grand List		<u>\$101,547.67</u>

Taxes Assessed and Billed:

Town Tax	\$101,547.67 x \$.63 =	\$ 63,975.03
School Tax	\$101,547.67 x \$2.11 =	214,265.58
Highway Tax	\$101,547.67 x \$.46 =	46,711.93
Total Tax	\$101,547.67 x \$3.20 =	<u>\$324,952.54</u>
Add 342 O.A.A. @ \$5.00		1,710.00
17 Voluntary Polls @ \$8.20		139.40
3 1971 Voluntary Polls @ \$8.40		25.20
		<u>\$326,827.14</u>

Subtract:

Lease Land Tax Deducted from Tax Bills:		
U.V.M.	\$	28.50
Addison County		35.00
	\$	63.50
		<u>—63.50</u>
Lease Land Tax Paid from Gen. Fund:		
School	\$	25.61
Church		59.37
Dump		2.00
	\$	86.98
		<u>—86.98</u>
Difference in Billing .40		—40
Total Taxes		<u>\$326,676.26</u>

TAXES ACCOUNTED FOR
1972

Collections, Property and Polls:

General Fund	\$ 37,206.72
School Fund	214,265.58
Highway Fund	46,711.93
O.A.A.	1,490.00
<hr/>	
Total Collections	\$299,674.23
To Collector	27,089.01*
<hr/>	
	\$326,763.24
Less Lease Land Tax paid from Gen. Fund	—86.98
<hr/>	
Total Taxes	\$326,676.26
<hr/>	
* Add 264 Warrants @ 5¢	\$ 13.20

COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 1, '72	Jan. 1, '73
Town Account		
Cash on hand & in checking acct. \$	21,095.02	\$ 9,659.96
Uncollected Taxes	21,639.96	23,729.25
Due from State resurfacing Brook Rd. 1971	8,298.42	5,000.00*
	\$ 51,033.40	\$ 38,389.21
Sav. Acct. at Merchants Nat. Bank Northfield, Revenue Sharing		\$ 9,305.00
90 Day Golden Passbook Acct. at Merchants Nat. Bank Northfield, int. to be used for L. L. rental, Church		104.60
Balance in Equipment Account	\$ 4,250.40	\$ 5,523.91

Liabilities

Note to the Church	\$ 2,500.00	\$
Note to School Account	15,000.00	20,000.00
	\$ 17,500.00	\$ 20,000.00

Bonds and Long Term Notes

Merchants Nat. Bank Northfield:		
Sugarbush Firehouse	\$ 5,000.00	\$
Loader Note	16,500.00	12,500.00
Mack II Note	11,500.00	.....
Mack III Note		10,000.00
Franklin County B. St. Albans:		
Grader Notes	19,200.00	14,400.00
	\$ 52,200.00	\$ 36,900.00

* Approximately

SELECTMEN'S STATEMENT

Disbursements

Planning Board	\$ 384.54
Legal	1,240.90
Roads	8,264.36
Telephone	467.26
Withholding & payroll taxes	1,434.57
Dump care	1,924.00
Town Hall	146.10
Heat	1,296.71
Fire Dept.	687.82
Abated taxes	262.93
Electricity	1,592.44
Insurance	5,030.10
Selectmen's salaries	800.00
Selectmen's Expenses	116.74
Town Clerk's Expenses	1,209.14
Salaries & Wages (net of taxes)	9,661.59
Police	1,047.75
Lister's Expenses	87.41
Agriculture Extension Service	849.00
Interest	588.36
Town Treasurer's Office	463.98
Miscellaneous	1,831.14
Lease Tax, Church	59.37
County Tax	3,230.04
Old Age Assistance	1,575.00
Warren School District Tax	144,291.19
Warren School District Tax Note	30,000.00
Warren School District Tax Note	40,000.00
Merchant's National Bank Tax Anticipation Note	20,000.00
United Church of Warren Note	2,500.00
Merchant's National Bank, Fire Truck Note	5,000.00
Green Mountain Power, Line Brook Road	1,027.00
Library Commission	500.00
Treasurer St. of Vt., State Aid App. 08-175	2,464.14
Treas. St. of Vt., State Aid Proj. SO188 (1969) ..	6,173.97
Total Disbursements	\$296,207.75
Town Treasurer's Total	296,207.01
Difference .....	.74

SUMMER MAINTENANCE REPORT

Labor	\$ 12,191.18
Equipment	24,232.50
Materials	32,512.73
Withholding taxes	4,994.31
Total	\$ 73,930.72

WINTER MAINTENANCE REPORT

Labor	\$ 10,610.57
Equipment	21,652.95
Materials	46,511.75
Withholding Taxes	3,491.46
Total	\$ 82,266.73

BUDGET ESTIMATE 1973

Summer Maintenance	\$ 34,000.00
Road Construction	16,000.00
Total	\$ 50,000.00

WAYNE KATHAN,
Road Commissioner

AUDITORS' NOTE

Since the road commissioner's report did not break down expenses into as many categories as last year we have separated out some expenses for comparison with previous years.

	1972	1971
Gross payroll	\$ 29,740.98	\$ 23,292.99
Payments to town equipment acct.	45,885.45	37,368.20
Rental of outside equipment	1,093.50	6,847.35
Winter Maintenance:		
Sand	3,914.56	.....
Salt	5,762.55	5,798.40
Summer Maintenance:		
Chloride	1,809.00	1,704.50
Culverts	1,813.86	2,358.91
Guard Rails	868.75	.....

ROBERT GOW,
RUTH GREENSLIT,
PATRICK CASSIDY,
Auditors

STATEMENT OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1966	\$ 17.50	\$	\$	\$ 17.50	\$
1967	26.25			26.25	
1968	33.80			25.35	8.45
1969	53.40			53.40	
1970	38.60				38.60
1971	67.20		16.80	50.40	
1972		524.80	369.00	57.40	98.40
Total	\$ 236.75	\$ 524.80	\$ 385.80	\$ 230.30	\$ 145.45

DELINQUENT TAXES OF TOWN

POLL TAXES

1972

Balch, Mason Jr.	\$ 8.20	\$
Balch, Carol	8.20	
Elliott, George A.	8.20	
Lippincott, Richard	8.20	
Lyman, Steve	8.20	
Lyman, Dorothy	8.20	
Mass, Patricia	8.20	
Rocchio, Anthony	8.20	
Rocchio, Judith	8.20	
Rocchio, Michael	8.20	
Ruetzler, Paul	8.20	
Ruetzler, Nancy	8.20	

1970

Cleveland, Arlene	9.65
Downs, Russell	9.65
Farnham, Robert	9.65
Lucas, Sam	9.65

1968

O'Ryan, Joseph	8.45
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STATEMENT OF DELINQUENT TAXES

Real Estate and Personal Property

Year	Balance	To Collector	Collections	Abated	Balance
1963	\$ 21.06	\$	\$	\$	\$ 21.06
1964	20.12				20.12
1965	94.92				94.92
1966	135.97				135.97
1967	122.87		5.63		117.24
1968	329.71		37.01		292.70
1969	1,211.86		574.45	18.33	619.08
1970	2,941.10		1,456.51		1,484.59
1971	16,626.13		13,841.82		2,784.31
1972		26,564.21	8,537.60	12.80	18,013.81
Totals	\$ 21,503.74	\$ 26,564.21	\$ 24,453.02	\$ 31.13	\$ 23,583.80

Cash on hand — \$372.79

TAX SALE REPORT

The property of Richard and Joan Empie of Alpine Village was sold at a public tax sale. Reimbursement for legal assistance to the town was \$4.00.

DELINQUENT TOWN TAXES 1972

	Real Estate	Personal Property
Allen, John and Osgood, John	\$ 483.84	\$
†Babcock, Alvin J. and Murphy, John H.	23.09	
Balch, Mason E. Sr. to Mason Jr.	82.24	
Brown & Conley, Inc.	852.80	
Carusone, Robert A. and Schaefer, Charles L.	209.92	
Chercio, John and Richard	340.16	
Cluthe, Herbert F. and Margaret	28.80	

Collins, Patrick	433.92
Collins, Patrick and Ashton, Robert	570.40
Collins and Sheid, Inc.	1,124.80
Conley, Ernest, Lemnah, Harris M. and Paul ...	63.68
Daudelin, George and Elaine	1,004.48
†Downs, Russell	11.38
Elliott, Rudolph	489.28
Fraument, Charles F. and Vincent P.	36.80
†Flad, Harold H. and Monica	20.44
Friedenberg, Jerome B. and Brandt, John M.	387.20
Gardiner, Elizabeth M.	264.64
†Gluck, Peter	206.40
Greenslit, Beverly	32.00
Grossman, Richard	72.00
*Horton, Catherine	129.36
Johnson, David O. and Elizabeth	511.04
Kehoe, Edward	1,206.43
Leclerc, Armond	16.64
Lerden, Inc.	520.48
†Lucas, John	6.40
Madden, William J.	252.80
Mountain Retreat Development	221.18
Parente, John T.	692.16
Pine Valley Corp.	88.00
Providence Realty Co.	1,364.80
*Olsen, John R. and Susan	13.25
O'Connor, Kathleen and Howlett, Florence	24.00
Randlett, Richard	86.40
Rocchio, Michael	677.92
*Rocchio Building Co. (Robert First Townhouse No. 11)	71.74
Rocchio, Anthony and Judith	270.08
Ruetzler, Paul and Collins, Patrick	248.77
Ruetzler, Paul and Nancy	230.40
†Reiss, Judith	8.00
*Schipa, Gregory and Diane	79.33
Sumner, Howard and Sandra	41.28
Thompson, John	324.80
Thrailkill, William and Anne	988.80
Turner, Kenneth R. L.	540.16
Unhock, George F.	302.08
Vermont Investment Prop., Inc.	456.64
Weisman, James and Nancy	36.00
Weston, Raymond and Glennis	269.76
Williams, S. Arthur	167.36
Williams, Donald and Hope	360.32
Woodland, Inc.	232.00

1971		
*Coates, Donald and Jacqueline	163.23 bal.	
Cluthe, Albert and Margaret	30.60	
Collins, Patrick and Ashton, Robert	609.45	
Colwell, Gary S.	4.48	
Conley, Ernest, Harris, M. and Lemnah, Paul ..	50.66	
Fessette, Dean G. A. and Giselle M.	38.25	
*Friedenberg, Jerome and Brandt John	311.40 bal.	
LeClerc, Armond	17.68	
O'Connor, Kathleen and Florence Howlett	25.50	
O'Ryan, Margaret Estate	285.94	
Pine Valley Corp.	93.50	
Pumpkin Hollow, Inc.	263.50	
Randlett, Richard	91.80	
Webster, Earle Jr. and Noyes, and Frederick C. Jr.	187.68	
Woodland, Inc.	246.50	
1970		
Airport Production, Inc.	168.56	
Brooks, Daniel and Maria	43.27	
Cleuth, Herbert F. and Margaret	81.83	
Conley, Ernest, Harris M. and Lemnah, Paul	46.27	
Curtis, Mrs. J. P.	69.75	
Fessette, Dean G. A. and Giselle M.	46.50	
LeClerc, Armond	24.18	
O'Connor, Kathleen and Howlett, Florence	11.63	
O'Ryan, Margaret Est.	116.56	
Pine Valley, Inc.	314.34	
Richard Randlett	54.63	
1969		
Cluthe Hubert Jr.	23.40	
*Delgado, Ralph	240.01 bal.	
McMahon Phillips 66 Dist.		17.55
O'Connor, Kathleen	9.75	
*O'Ryan Margaret Est.	26.92 bal.	
1968		
McMahon Phillips 66 Dist.		15.53
O'Connor, Kathleen and Howlett F. R.	8.63	
O'Ryan, Margaret	100.33	
1967		
*Nelson, Meridan		bal. 3.75
1966		
Nelson, Meridan		73.13
1965		
Brooks, Daniel and Maria	61.02	

ALPINE DELINQUENT TAXES 1972

Allen, George	\$ 1.97
Barnes, Vernon R. and Charlotte M.	4.80
Barron, Jeanie E.	9.60
Bentley, Gerald B.	4.80
Bernard, Leslie	4.80
Bitler, Forrester F. and Mary M.	9.60
Blosser, Robert R. and Alice M.	16.00
Bowles, Roy A. Sr. and Roy A. Jr.	4.80
Bullinger, George M.	10.24
Burke, Joseph A. Sr. and Joseph A. Jr.	4.80
Burke, William M. Sr., Julia and William Jr.	9.60
Burke, William and Thelma	65.60
Butryman, Raymond A. and Elizabeth	6.40
Cerel, Joel and Goldsmith, Donald	4.80
Cox, Delmar A. and Georgia L.	8.00
Comes, Mervin	60.99
DeMarinas, Michael and Josephine D.	14.40
Denton, Mrs. Dorothea	4.80
Dolloff, Robert F. and Donna W.	21.12
Dudley, G. and Daniel H.	4.80
Gendrow, Richard A.	4.80
Gilmore, Vaughn M. and Elizabeth J.	14.40
Gregg, John J.	9.60
Haight, Gary M. and Linda L.	9.60
Haltizer, LeRoy D. and Helen M.	4.16
Harrison, John F.	9.60
Hubicki, Hazel V. and Smith, Warren R.	4.80
Jasensky, John D. and Romaine, Richard	4.80
Johnson, James P.	9.60
Johnson, Margaret L.	4.80
Jones, Aaron D. and Sandra M.	9.60
Kabel, Heinz G. Estate	22.40
Karr, John W. and Catherine H.	9.60
Kilroy, Joseph, LaBonten, Healey & Barrell R.	4.80
King, Lester F. and Eunice M.	4.80
Kinlaw, William R. Jr. and Daisy M.	4.80
Kolicos, Joseph N.	4.80
Latella, Joanne L.	4.80
Leonard, Duane R. and Margaret W.	4.80
Leslie, Mrs. Ellen H.	4.80
Loughlin, Charles	4.80
Lovegrove, Charles G. and Jeanne P.	4.80
Manee, William G. and Faith B.	16.96
*Mega, Joseph B.	4.80

Mills, George and Alice	4.80
Minnich, Donald E. and Sandra G.	4.80
Marpole, Derek G. and Doralyn	4.80
Moffet, Mrs. Ruby	4.80
Morrissey, Jeremiah F. Sr., Lillian and Family	4.80
Morton, Ivan and Katherine	4.80
Muise, Richard J. and Harriet L.	4.80
McGee, Clara M.	4.80
McNeely, Gregory W.	54.40
Nolan, Warren	9.60
Palmer, Charles J. and Esther R.	4.80
Paro, Mrs. Florence	4.80
Pasha, Orville and Alice	17.60
Pelkey, William and Rosetta M.	4.80
Pelletier, Lionel and Georgette M.	4.80
Pilla, Frank	4.80
Rae, Dr. Donald B. and Doris A.	6.40
Risenberg, Donald J. and Evelyn	4.80
Rolfe, George O. and Norma L.	4.80
Rondeau, Harvey	20.80
Rose, Lawrence W. and Patricia A.	4.16
Ryan, Miriel R.	8.00
Santiff, Vivian C.	4.80
Seabury, Kendall L. and Virginia B.	4.80
Severing, Clara L.	4.80
Smith, Mrs. Mary	12.16
Stickney, Arthur J.	4.80
Sullivan, Roger W. and Ellen A.	14.40
Theobalds, Maurice	37.12
Vehs, Ervin O. and Diana M.	9.60
Walklate, Donald L.	4.80
Walsh, John L. and Olive M.	9.60
Webb, Mr. and Mrs. Harold	9.60
West, Richard W. and Lucy	4.80
Wheeler, Flora, Newton, Daniel E. and Eleanor M.	9.60
Williams, Robert C. and Carolyn L.	3.20

DELINQUENT TAXES FOR ALPINE

	1971	1970	1969	1968	1967	1966	1965
Barnes, Vernon R. & C.	\$5.10	\$6.98	\$5.85	\$5.18	\$5.63	\$5.63	\$5.65
Barnes, S. & Lagrow Z.	12.92	17.44					
Barron, Jeanie E.	10.20	13.95	11.70				
Bentley, Gerald B.	5.10	6.98	5.85	5.18			
Blosser, Robert & Alice	17.00	23.25					
Bowles, Roy A. Sr., & Roy Jr.	5.10	6.98					
Brown, James Jr. & Joan		13.95					
Bullinger, George M.	10.88	14.65					
Bungartz, Peter J. & S.		20.93	17.55	15.53	16.88		
Burke, Joseph Sr. & Jos. Jr.	5.10	6.98	5.85	5.18	5.63	5.63	5.65
Burke, Wm. Sr. & Wm. Jr.	10.20	13.95					
Butryman, Raymond & Eliz.	6.80	9.30	7.80	6.90			
Butryman, Miss Betty			3.90				
Cerel, Joel & Goldsmith, D.			5.85				
Dolloff, Robert & Donna		*19.44					
Dudley, G. & Daniel H.	5.10	5.81	4.88				
Dumais, Mrs. Henry					18.75	18.75	
Ferris, H. F. & Glenn A.		13.95					
Gendrow, Richard A.	5.10						
Gilmore, Vaughn & Eliz.	15.30	20.93	17.55	15.53	16.88	16.88	16.95
1964	\$20.12						
1963	21.06						
Haltizer, Leroy D. & Helen	4.42	5.81	4.88	4.31	4.69	4.69	
Johnson, James P.	10.20	13.95	11.70	10.35	11.25		
Johnson, Margaret L.	5.10		5.85				
Jones, Aaron D. & Sandra	10.20		11.70				
Kabel, Heinz G. Estate	23.80	32.55					
Karr, John W. & Cath.	10.20	13.95	11.70				
Kilroy, Jos.; Labonte, N. & Barrell, R.	5.10	6.98					
Leonard, Duane R. & M.		*5.58					
Lewis, Richard			5.85				
Leslie, Mrs. Ellen H.	5.10						
Loughlin, Charles	5.10	6.98	5.85				
Lovegrove, Charles & J.	5.10	6.98	5.85	5.18	5.63		
Manee, Wm. & Faith	18.02	24.41					
Marpole, Derek & Doralyn	5.10	6.98	5.85	5.18	5.63		
McGee, Clara M.	5.10	6.98	5.85	5.18	5.63	5.63	5.65
McNeely, Gregory W.	57.80	79.05	*6.26	58.62			
Minnich, Donald & Sandra			5.85	5.18	5.63		
Moffet, Mrs. Ruby	5.10	6.98	5.85				
Morton, Ivan & Kath.	5.10						
William Burke			53.38				
O'Leary, James P.			5.85				
Palmer, Charles & Esther	5.10	6.98	5.85	5.18	5.63		
Paro, Mrs. Florence	5.10	6.98	5.85				
Pelkey, Wm. & Rosetta	5.10	6.98	5.85	5.18	5.63	5.63	
Pelletier, Lionel & G.	5.10		5.85				
Severing, Clara L.	5.10		5.85				
Singer, George W.			11.70				
Stickney, Arthur J.	5.10						
Walsh, John L. & Olive	10.20	13.95					
Webb, Mr. & Mrs. Harold	10.20	13.95	11.70	10.35			
West, Richard & Lucy	5.10	6.98	5.85				
Wheeler, Flora & Newton	10.20	13.95					
Williams, Robert & C.	3.40	4.65	3.90				

TREASURER'S REPORT **1972**

Town Account

Disbursements

Selectmen's Orders:

Transfer of Taxes to School	\$214,291.19	
Payment of Tax Anticipation		
notes	20,000.00	
Other orders	61,915.82	
		<u>\$296,207.01</u>

Winter Maintenance (Credit \$3,083.50) 46,133.10

Road Commissioner's Orders:

*State Aid for constr., Alpine,		
Airport & Fuller Hill Rds. ..\$	9,872.80	
Resurfacing Lincoln Gap Road ..	999.20	
Laying Dust, S.A. Roads	384.60	
Other orders	38,776.11	
		<u>50,032.71</u>

Credits:

Lincoln Gap Rd.\$	446.50
Laying Dust	77.00
*Due from the State	
on Construction (9,198.35)	

Cemetery Commissioner's Orders 1,853.07

Total Disbursements \$394,225.89

Receipts

Cash on hand and in checking acct. Jan. 1, 1972 ..\$ 21,095.02

State of Vt. Resurf. Brook Rd. &

Village 1971	\$ 8,298.42	
Winter Maint. S.A. Roads	1,607.00	
Winter Maint. T.H.	1,476.50	
Laying Dust	77.00	
Resurf. Lincoln Gap Rd.	446.50	
		<u>11,905.42</u>

Taxes paid to the Treasurer 299,674.23

Delinquent Taxes:

Taxes	\$ 25,100.65	
Warrants	10.70	
Interest	530.64	
	<hr/>	25,641.99

Loan from School Account 20,000.00

Tax Anticipation notes, Merchants Bank 20,000.00

Emma Ford, Town Clerk:

Dog license fees (less Clerk's fees)	\$ 359.00	
Beverage license fees (less Clerk's fees)	1,748.00	
Use of copier	162.00	
	<hr/>	2,269.00

Rent of Town Hall 100.00

Miscellaneous:

Trash dumping permits	\$ 100.00	
Protested check O.K.d	78.43	
Gallagher Lumber Co., refund	154.31	
Alan Uris, paid twice	60.00	
Refund on electricity	47.10	
Ins. check returned	970.00	
Sugarbush Valley, donation	100.00	
Bryan Kingsbury, reimb. legal fee	4.00	
Stale checks returned to acct.	71.48	
Refund, Regional Planning	150.00	
	<hr/>	1,735.32

Credit R. C.:

Culverts	\$ 58.24	
Sand & sanding	24.20	
	<hr/>	82.44

Credit Cem. Comm.:

Care of lots	\$ 22.00	
Refund, T. Funds	330.00	
	<hr/>	352.00

Payment of loan by Planning Comm. 1,027.00

Total Receipts \$403,882.42

Less Total Disbursements	394,225.89
	<u>\$ 9,656.53</u>
Balance in checking account	9,614.74
Cash on hand	45.22
Overage	<u>\$ 3.43</u>

RUTH A. BROOKS,
Town Treasurer

I have received Dec. 11, 1972 a Revenue Sharing check from the Treasurer of the United States for \$9,305.00. I have deposited this in a Savings Account at The Merchants Nat. Bank of Northfield, Vt. temporarily.

I have received Nov. 2, 1972 a check from The Laird Properties for \$104.60. I have deposited this in a 90 Day Golden Passbook account, at The Merchants Nat. Bank of Northfield, Vt. The interest from this, payable annually, \$5.23 is to be used to pay The United Church of Warren Lease Land Rental on The Minister Lease Lot Number 57.

RUTH A. BROOKS,
Town Treasurer

EQUIPMENT ACCOUNT

1972		Credits	Debits
On hand Jan. 1, 1972	\$	4,250.40	\$
Grader		9,108.50	.....
Payment on notes			4,800.00
Interest on notes			1,170.00
Other			2,095.53
Loader		10,852.75	.....
Payment on notes			4,000.00
Interest on notes			620.00
Other			459.30
Mack I		4,259.90	560.37
Mack II		10,346.70	.....
Payment on notes			11,500.00
Interest on notes			209.01
Other			434.63
Mack III		10,585.85	.....
Payment on notes			5,000.00
Interest on notes			337.00
Other			283.84
Pickup		735.00	2,318.41
Fuel			3,442.30
Oil & Grease			576.13
Other items not separated			7,175.64
Other Credits:			
Check Returned	\$	25.02	
I.H. body		100.00	
Elect. Refund		17.53	
Texaco Credit		12.56	
School Reimb.		66.76	
Outside Work		113.10	
Error Corrected 1971		32.00	
		366.97	
Note to pay for Mack III		15,000.00	15,000.00
Totals	\$	65,506.07	\$ 59,982.16
		—59,982.16	
Bal. on hand Dec. 31, 1972	\$	5,523.91	

Dec. 31, 1972:

Loader note at Merchants Nat. Bank	\$ 12,500.00
Mack III note at Merchants Nat. Bank	10,000.00
Grader note at Franklin County Bank	14,400.00

RUTH A. BROOKS,
Town Treasurer

STATE OF VERMONT

Agency of Administration

Department of Finance

Montpelier, Vt. 05602

January 8, 1973

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164 (a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1972.

Date	Purpose	Amount
1-14-72	Highway — State Aid	\$ 8,298.42
1-24-72	Education — Hot Lunch	39.78
2-29-72	Education — Hot Lunch	26.85
3-31-72	Education — Hot Lunch	29.46
3-31-72	Education — Hot Lunch	47.28
5-23-72	Highway — State Aid	3,083.50
5-25-72	Education — School Building Award ..	75,750.00
6-12-72	Education — Hot Lunch	75.24
8-31-72	Education — Hot Lunch	42.78
10-26-72	Treas. — share of Green Mt. Forest Receipts	1,880.22
11-15-72	Highway — State Aid	77.00
11-29-72	Highway — State Aid	446.50
12- 1-72	Education — Supplemental State Aid ..	317.00
12- 1-72	Education — State Aid	2,316.00
12-15-72	Education — Fed. — Hot Lunch	8,433.75

Yours truly,

BRUCE B. MOSHER,
Comm. of Finance

TREASURER'S REPORT

Cemetery Accounts

1972

Regular

Bal. in sav. acct. at Chittenden Trust Co.
Montpelier Vt. Jan. 1, 1972\$ 2,290.45

Add:

Interest at the bank 107.14

Sale of lots:

Rose Parrish\$ 50.00

Henry & Jane Lambert 50.00

Alvin Greenslit Est. 50.00

Roger & Gladys Downs 50.00

Ida & Merlin Moriarty 100.00

Douglas & Caroline Moriarty

1/2 Lot 50.00

350.00

Bal. in sav. acct. Dec. 31, 1972\$ 2,747.59

Cardell Lot

Bal. in checking acct. at The Bank of Waterbury,
Vt. Jan. 1, 1972\$ 160.15

Add Interest at the Bank 45.03

\$ 205.18

Paid out:

Flowers\$ 11.44

Care of lot 55.00

—66.44

Bal. in checking account Dec. 31, 1972\$ 138.74

Trust Funds

Bal. in sav. acct. at The Bank of Waterbury, Vt.
Jan. 1, 1972\$ 7,499.15

Add:

Interest on Savings Acct. ...\$ 110.58

Interest on Cert. of Deposit 1,078.15

1,188.73

Care of Lots:

Richard & Emily Buzzell	\$ 100.00	
J. Ralph Spalding	200.00	
Alec & Lena Downs (partial)	20.00	
Merlin & Ida Moriarty	200.00	
Douglas & Caroline Moriarty	100.00	
George E. Bruce (Geo. Martin)	225.00	
Iolene Neill (additional)	50.00	
		<hr/>
		895.00
		<hr/>
	\$	9,582.88

Withdrawn for Certificates of Dep. .	\$ 5,000.00	
Deposited in Checking Account	1,400.00	
Deposited in The Howard Bank, Montpelier, Vt.	345.00	
		<hr/>
		—6,745.00

Bal. in sav. acct. at The Bank of Waterbury, Vt. Dec. 31, 1972	\$ 2,837.88	
Also in The Bank of Waterbury there are Cert. of Deposit	\$ 20,000.00	
Bal. in checking acct. at The Bank of Waterbury Jan. 1, 1972	\$ 161.83	
Deposited in checking account	1,550.00	

	\$ 1,711.83	
To sav. acct. at Chittenden Trust Co.	—150.00	
		<hr/>
Total of Orders Drawn	\$ 1,561.83	
		—1,545.37

	\$ 15.46	
Check Books	—5.00	

Bal. in checking acct. at The Bank of Waterbury Dec. 31, 1972	\$ 10.46	
Bal. in Howard Bank of Montpelier Jan. 1, 1972	\$ 267.15	
Interest at the bank	12.33	
Dividends on Stock	9.00	
Trust Funds Deposited	345.00	

Bal. in sav. acct. at The Howard Bank Dec. 31, 1972	\$ 633.48	
--	-----------	--

There are also 20 shares of stock in The Howard Nat. Bank and Trust Co. Par Value \$5.00 each.

RUTH A. BROOKS,
Treasurer

CEMETERY COMMISSION REPORT

Labor gross	\$ 2,589.01
Payroll taxes	134.47
Grass and top soil	83.10
Mower and supplies	173.60
Truck expense	96.77
Flowers	11.44
Setting monument*	25.00
Miscellaneous	12.20
Flags	15.30
	\$ 3,140.89
Expenses paid by Town	1,523.07
Trust Funds	1,551.37
Cardell Fund	66.44
	\$ 3,140.88
Error .....	.01

VEDA CARTER,
Secretary

CEMETERY TRUST FUNDS

Mo. & Yr. Deposited	Name	Amount
1-1965	Abel, Carrie and Harlow	\$ 75.00
1958	Aldrich, Charles Lee	200.00
1935	Allen, Levi	100.00
3-1914	Allen, Louise	300.00
12-1924	Allen, Myra	50.00
5-1970	Andrews, Roy C.	200.00
7-1916	Bannister, Eliza	100.00
10-1951	Bettis and Cota	130.00
4-1953	Blair, Herbert and James	200.00
7-1956	Blair, George	50.00
1951	Blake, Frank	75.00
1-1944	Bradley, Mason	100.00
6-1948	Bradley, Nelson	100.00

6-1948	Bradley, Warren	100.00
12-1965	Brooks, Ernest and Ruth	100.00
3-1948	Brooks, Frank	200.00
1969	Brooks, Henry and Lena	200.00
1-1946	Brooks, James K.	100.00
	George Bruce Lot for Stanley Martin	225.00
1-1920	Bucklin Lots	200.00
1934	Buzzell and P. Brown	76.75
1964	Buzzell, Ralph and Ethel	100.00
5-1972	Richard and Emily Buzzell	100.00
8-1958	Cardell, James	800.00
9-1	Cameron, Dean K.	100.00
10-1959	Carlton, Will	100.00
4-1966	Carpenter, Perley and Grace	100.00
1914-63	Church, Ezra, Collister and Andrew	200.00
10-1922	Clough, O. S. B.	100.00
1935	Colby, Luther	50.00
9-1966	Corliss, Walter, Catherine and Warner	100.00
8-1966	Cota, Jesse and Elaine	100.00
8-1946	Curtis, George	100.00
	Curtis Lots	164.45
5-1963	DeLong and Willie Lots	175.00
1-1916	Dimick, Darwin	50.00
8-1972	Alec and Lena Downs	20.00
2-1925	Eaton Lots	150.00
1955	Ellenwood, Ruth, Senor, G. H. and Cora	100.00
6-1952	Elliott, Edwin	200.00
7-1947	Elliott, Fred	100.00
7-1947	Elliott, Joseph	100.00
8-1948	English, John	100.00
4-1951	Eurich, Henry	100.00
1942	Eurich, Roy	200.00
12-1967	Ford, Lawrence and Emma	200.00
1945	Ford, George	100.00
2-1957	Fuller, Elijah	150.00
5-1925	Geer, D. C.	100.00
1942	Goodspeed, Myron	100.00
10-1963	Greenslit, Ivan	100.00
1-1970	Hammerstrom, Charles	400.00
1943	Hall, Pearl	100.00
11-1928	Hanks, Charles A.	200.00
5-1946	Hanks, Ed	100.00
10-1952	Hanks, Hattie	200.00
2-1967	Hanks, Orrel	100.00
5-1969	Hatch, Carl and Ruth	200.00
5-1969	Hatch, Jerome and Ellen Hopkins	200.00
12-1948	Hayes, Perley	100.00

1-1954	Heath, Clifford	100.00
10-1928	Heath, M. A. and Nellie	100.00
1934	Hudson, Hattie	100.00
8-1954	Jones, Irvin and Eda	100.00
7-1960	Kathan, Noel	100.00
1940	Kennedy, Henry	50.00
7-1948	Keyes, Hiram and Flora	50.00
6-1966	Kline, Virgil and Elissa	100.00
11-1963	Lamb, Alfred and Ernest	100.00
6-21	Lamb, Clesson and Ina	200.00
6-1954	Lamb, Frank	100.00
1939-59	LaMorder, H. N.	200.00
4-1959	Larow, Wilbur	100.00
2-1948	Long, Edgar C.	200.00
9-1943	Long, Fred M.	100.00
4-1959	Long, Arthur H.	200.00
12-1963	Long, Howard and Mildred	100.00
1952-66	Long, George and Lillian and Winslow, Leslie and Ruth	200.00
6-1954	Long, Lauren	100.00
3-1968	Long, Roy and Mildred	300.00
2-24	Lovett, Mable	800.00
7-1963	Luce, Walter and Ina	50.00
7-1915	Lyford, E. W.	100.00
1916	Lyford, H. W.	400.00
12-1970	Marchester, Charles, Jr.	100.00
6-1962	Marston-Williams	100.00
4-1944	Mathews, Joseph	100.00
9-1952	Martin, Leon and Mary	100.00
1964	Miller, George, Elmer and Sara Viola	100.00
11-1958	Mobus, Arthur	200.00
4-1962	Mobus, John	200.00
1932	Moody, Bert	100.00
1930	Moore, Matilda Azaria Hanks	100.00
9-1972	Moriarty, Douglas and Caroline	100.00
9-1972	Moriarty, Merlin and Ida	200.00
9-1953	Morrill, E. T. and T. C.	600.00
12-1962	Moulton, Neil	200.00
1964	Moulton, Riley and Mae	100.00
5-1961	Murray, Mae	100.00
2-1970	Murray, Walter	100.00
9-1971	Neill, Iolene	100.00
4-1963	Neill, Marion Eurich	100.00
11-1966	Page, Frank and Vera	200.00
4-1968	Parker and Sterling Lots	200.00
9-1946	Parsons, Will	100.00
5-1930	Pierce, Harrison and George Hopkins	100.00

1933	Pierce, Joseph	100.00
10-1930	Pierce, Ruben	100.00
2-1963	Pierce, William and Lola	100.00
11-1954	Richardson, E. H.	150.00
5-1920	Royce, Shauncy	50.00
1939	Robinson, George, Sr.	100.00
7-1970	Roberts, Joseph and Evelyn	100.00
9-1954	Robinson, Rufus, Obed and Lovina	200.00
1945	Sargent, Will	100.00
10-1971	Senor, Edith and Dan	100.00
12-1957	Shattuck, Mahlon, Russell and R. Long	100.00
6-1967	Shepherd, Barton Blake	205.00
1914	Soldiers Fund	100.00
6-1972	Spalding, J. Ralph	200.00
6-1967	Spaulding, H. D.	100.00
6-1967	Spaulding, H. G.	100.00
1923-61	Spaulding, John L.	300.00
1923	Stevens, Lucy Ann	196.16
9-1966	Stoddard, Charles	100.00
5-1970	Taylor, Leon and Goldie	100.00
11-1946	Thayer, Eugene	100.00
1966	Thayer, Frank and Howard	150.00
1-1944	Thayer, W. P. and Nellie	100.00
10-1953	Tillotson Lot	150.00
10-1957	Tucker, A. W.	200.00
9-1954	Tucker, J. P.	100.00
8-1954	Tucker, Joseph	100.00
3-1965	Turner, Edwin and Mabel	100.00
5-1971	Varney, Clifford	100.00
8-1947	Vickery, Fred	100.00
8-1952	Wood, Hira	200.00
1947	Zulucky, Peter	75.00

LIBRARY COMMISSIONERS' REPORT

Balance on hand 1-1-1972	\$	300.34
Received from Town		500.00
Total	\$	800.34
Paid out for books	\$	228.40
Paid Librarian		161.00
Repairing window		3.50
Total		392.90
Balance on hand 1-1-1973	\$	407.44

Because of an inadequate budget, we have been unable to hire a Librarian. We could not find a volunteer. So we would like to have an additional \$1,000.00 for this purpose.

MARLENE WESTON,
REBECCA PEATMAN

DOG LICENSE REPORT

I have licensed:		
105 dogs at \$2.00	\$	210.00
32 dogs at 3.00		96.00
26 dogs at 6.00		156.00
5 dogs at 9.00		45.00
10 dogs at 30.00 One Kennel License		30.00
	\$	537.00
178 dogs fee at \$1.00 each		178.00
Total Paid Treasurer	\$	359.00

LIQUOR LICENSE REPORT

Twenty-two (22) First Class Licenses @	
\$75.00 ea.	\$ 1,650.00
Four (4) Second Class Licenses @ \$37.50 ea.	150.00
	<hr/>
	\$ 1,800.00
26 Licenses fee at \$2.00 ea.	52.00
	<hr/>
Total Paid Treasurer	\$ 1,748.00

EMMA R. FORD,
Town Clerk

REPORT OF THE UNITED CHURCH OF WARREN

Note to the Town of Warren	\$ 2,500.00
Interest on Note to the Town of Warren for one	
year	100.00
	<hr/>
	\$ 2,600.00
Pd. the United Church of Warren int. for one yr.	100.00
	<hr/>
	\$ 2,500.00

Deposit No. 216958 Burlington Sav. Bank:	
Bank Book Balance 12-29-71	\$ 186.03
Interest 12-27-72	9.50
	<hr/>
In the Bank 12-27-72	\$ 195.53
Rec'd. of the Town of Warren	
12-21-72	2,500.00
Dep. in the Burlington Sav.	
Bank 12-2-73	\$2,500.00
	<hr/>
Balance in Bank 1-2-73	\$ 2,695.53

EMMA R. FORD,
Trustee

VITAL STATISTICS

Births

1972

- Feb. 18 Seth Harrison Neary to Leo and Lelia Neary.
Feb. 28 Gregor Paul Olson to John and Gretshen Olson.
June 21 Genevieve Anne Uris to Alan and Sheila Uris.
July 19 Christopher Dazell Marion to Lucille and Edwin Marion.
Sept. 1 Nathan Collier Bedford to Joseph Cornelius and Cynthia Bedford.
Sept. 27 Zachariah Hayes Legein to Joseph and Patricia Legein.
Oct. 9 Mitchell Scott Peatman to William and Patsy Peatman, Jr.
Oct. 25 Josiah Campbell Hurdman to Frederick and Caroline Hurdman.
Dec. 9 Heidi Natalie Iten to Gustav and Erika Iten.
-

Deaths

1972

- Jan. 24 Clare French, 44
June 3 Mildred Mobus, 80
June 6 Wilbur Larrow, 83
July 26 Samuel Shattuck, 19
Oct. 28 John McAllister, 53

Marriages

1972

- Apr. 8 Timothy Michael McAuliff and Judith Marilyn Campbell.
- Feb. 18 Mervin Comes and Elizabeth Greenslit.
- Mar. 11 Randal Lancey Kelley and Gertrude Blake Sutherland.
- Mar. 25 Kenneth Leon Boyda and Virginia Bridgman Thiele.
- Mar. 28 William Jeffrey Brauer and Judith Fox.
- Apr. 12 David Alan Norton and Rosalie Ann Casten.
- May 6 Gary Eugene Ladd and Susan Elizabeth Brennan.
- June 2 James Lewis Bolton, Jr. and Krissa Gerstenberger Sargent.
- July 29 Robert Fletcher Ivey and Barbara Jean Dunn.
- June 10 Lewis Walker Traver and Elsie Jean Ann Burns.
- June 10 Bernard Elliott Peatman and Kathleen Dawn Canaan.
- June 24 Edward Anthony Dettor and Diane Marie Driscoll.
- July 2 William Morris Sherman and Cheryl Ann Murphy.
- Aug. 12 Robert Vincent Fernandez and Ruth Jane Sipple.
- July 29 John Charles Macone, Jr. and Ann Donaldson.
- Sept. 7 Henry Michael Compbell and Vicki Lee Kaunitz.
- Aug. 31 Wayne Douglas Daudelin and Teresa Lynn Naylor.
- Sept. 26 Joseph Earl Burns and Kathleen Mary McGrath.
- Oct. 7 Jerold Francis Lucy and Ingela Karla Barth.
- Oct. 14 Richard Charles Markofsky and Candice Louise Whitworth.
- Oct. 14 Robert Alfred Marcellino and Norma Ellen MacLean.
- Oct. 14 Maurice Walter Witt and Betty Sheila Ozad.
- Nov. 18 Michael Shelly Ram and Weslie Whitley Pinkham.
- Dec. 1 Carey Mehegan and Sarah Ann MacKinney.
- Nov. 25 Townsend Hill Anderson and Jodee Elizabeth Belle Isle.

GENERAL FUND BUDGET

1973

Income:	Estimated 1972	Actual 1972	Excess (Unrealized)	Estimated 1973
Cash on hand 1972 ..	\$ 21,095.02	\$ 21,095.02	\$	\$ 9,659.96
Taxes (Current and Delinquent)	63,156.56	64,075.78	919.22	88,140.04
Dog License Fees ..	300.00	359.00	59.00	375.00
Beverage Lic. Fees	1,500.00	1,748.00	248.00	1,800.00
Rent of Town Hall ..	100.00	100.00	.....	100.00
Miscellaneous	500.00	3,042.84*	2,542.84	1,000.00
State of Vermont:				
Winter Maint.	2,350.00	3,083.50	733.50	3,000.00
Resurf. Brook Rd. & Vill. '71	8,298.42	8,298.42	.....	5,000.00
Totals	\$ 97,300.00	\$101,802.56	\$ 4,502.56	\$109,075.00

* Credit Cem. Comm. \$ 552.00

Credit Planning Comm. 1,027.00

Disbursements:	Estimated 1972	Actual 1972	Unexpended (Deficiency)	Estimated 1973
Winter Maint.	\$ 40,000.00	\$ 46,133.10	\$ (6,133.10)	\$ 47,000.00
Electricity	1,800.00	1,378.48	421.52	1,800.00
Heating Oil	600.00	440.64	159.36	1,700.00
Bottled Gas	200.00	215.64	(15.64)	225.00
Repairs	1,500.00	413.62	1,086.38	1,500.00
Insurance	3,000.00	5,072.60	(2,072.60)	5,200.00
Interest	300.00	575.60	(275.60)	500.00
Notes & Bonds	7,500.00	7,500.00	.....	.....
Gen. Fund Share of S. S.	700.00	661.95	38.05	750.00
Misc. & Contingencies	5,000.00	3,918.25	1,081.75	5,000.00
Salaries	10,000.00	9,258.62	741.38	12,000.00
Summer Patrol, Linc. Rox. & S.B.	2,000.00	1,718.75	281.25	2,000.00
County Tax	3,000.00	3,230.04	(230.04)	4,000.00
O.A.A.	1,350.00	1,575.00	(225.00)	1,800.00
Library	500.00	500.00	.....	500.00

Disbursements:	Estimated 1972	Actual 1972	Unexpended (Deficiency)	Estimated 1973
Abated Taxes	100.00	262.93	(162.93)	200.00
Agri. Assessment ..	850.00	849.00	1.00	850.00
Fire Dept.	2,000.00	1,361.95	638.05	3,000.00
Fire Phones	500.00	449.40	50.60	500.00
Overseer	500.00	.....	500.00	.....
Cem. Comm.	1,500.00	1,853.07*	(353.07)	1,500.00
Road Construction ..	6,000.00	15,145.97†	(9,145.97)	6,000.00
Dump Maint.	4,000.00	4,905.09	(905.09)	5,000.00
Bridges	1,500.00	.....	1,500.00	1,500.00
Policing	1,500.00	1,005.79	494.21	3,000.00
Planning Comm.	1,400.00	1,476.44‡	(76.44)	550.00
Legal Fees .....	.....	.....	.....	2,000.00
Zoning Ord. Legal & Admin. ....	.....	.....	.....	1,000.00
Totals	\$ 97,300.00	\$109,901.93	\$(12,601.93)	\$109,075.00

‡ \$1,027.00 Loan to the Planning Comm. has been paid in full

† \$6,173.97 bill for 1969 paid

Due from the State for 1972, Blacktop Resurf. Approx. \$5,000.00

* Credit to Cem. Comm. \$352.00

WARNING — TOWN MEETING

1973

The inhabitants of the Town of Warren who are legal voters in the Town are hereby notified and warned to meet at the Town Hall in the Village of Warren on Tuesday, March 6, 1973, at ten o'clock in the forenoon to act upon the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the several Town Officers.

Art. 3. To elect a Town Clerk for the ensuing year.

Art. 4. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.

Art. 5. To elect a Road Commissioner for the ensuing year.

Art. 6. To elect all other Town Officers required by law.

(Adjourned into Town School District Meeting)

Art. 7. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State Aid provided by No. 250 of the Acts of 1957.

Art. 8. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Aid for resurfacing the selected gravel highways.

Art. 9. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set amounts thereof, and to provide with regard to interest on such taxes as are not paid when due.

Art. 10. To set a date on which the poll and old age assistance taxes shall be paid.

Art. 11. To see if the Town will vote its taxes into the hands of the Town Treasurer.

Art. 12. To see if the Town will vote to authorize its Selectmen to borrow money to pay current expenses and

debts of the Town in anticipation of the collection of taxes for that purpose.

Art. 13. To vote sums of money for the payment of debts and expenses of the Town and for payment of County Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amounts, to authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 14. To see if the Town will vote a sum of money to assist in Memorial Day activities, and if so, how much?

Art. 15. To see how the Town will vote to spend its National (Green Mountain Forest) monies.

Art. 16. To see how the Town will vote to spend its Federal Revenue Sharing monies.

Art. 17. To see what sums of money the Town will vote for care of Cemeteries.

Art. 18. To see if the Town will vote to appropriate a sum of money to purchase land adjacent to the cemetery for a cemetery extension.

Art. 19. To see if the Town will authorize the Selectmen to acquire by gift or purchase land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Art. 20. To see if the Town will vote to have the Selectmen sign a contract with the Waterbury Public Health Association Incorporated for their services.

Art. 21. To see if the Town will vote to rescind last year's vote to combine the Free Public Library with the School Library.

Art. 22. To see if the Town will appropriate a sum of money for the Free Public Library, and if so, how much?

Art. 23. To see if the Town will vote a sum of \$2,000.00 to the Selectmen to purchase two mobile-radios to be tied into the Vermont State Police for the Warren Town Constables for town patrol.

Art. 24. To see if the Town will vote to authorize the Selectmen to dispose of the present Town Clerk's Office.

Art. 25. To see if the Town will vote to authorize the

Selectmen to purchase lands for recreational and park purposes and appropriate a sum of money for the purchase.

Art. 26. To see if the Town will appropriate a sum of money for additional hardsurfacing of roads, and if so, how much?

Art. 27. To see what action the Town wishes to take toward future waste disposal and to appropriate a sum of money if necessary.

Art. 28. To transact any other business that may come before the meeting.

DAVID DeFREEST,
LOUIS ANDERSON,
LORNE WHITWORTH,
Selectmen

SCHOOL REPORT

1972

Harwood Union Assessment		\$ 78,797.64
Teachers' Wages:	Gross	Net
Astrid Tardy	\$ 4,539.22	\$3,410.42
Evelyn McCuin	9,651.06	6,837.12
Pamela Gamble	7,397.60	5,736.36
Sharon Howland	6,899.37	5,286.68
Edna Graham	9,602.72	6,621.96
	<hr/>	
	\$ 38,089.97	27,892.54
Substitutes		810.00
Teachers' Aide		500.00
Secretary-Librarian	1,391.23	1,257.10
Washington West District Expenses:		
Quarterly & supp. billings		9,464.68
School Board Expenses:		
Fidelity Bonds		32.00
Workmen Comp. & Liab.		171.00
Postage and supplies		61.72
Treas. Salary	400.00	379.20
Salaries:		
Morris Neill	100.00	94.80
Rupert Blair	100.00	94.80
	<hr/>	
	\$ 864.72	833.52
Transportation:		
Bus Insurance	\$ 332.96	
Bus maintenance	3,926.62	
Drivers' Wages	5,517.97	
	<hr/>	
		9,777.55
Building Maintenance:		
Insurance	\$ 3,372.00	
General Repairs	163.47	
Equipment	100.00	
Oil Heat	1,822.37	
Electric Heat	99.13	
Lights	1,621.93	
Phones	422.88	
Custodial supplies	3,160.26	
Gas	82.50	
Custodians' Wages	3,114.91	
	<hr/>	
		13,959.45

Other:

Withholders sent in:

Federal	\$ 6,808.15	
State	1,948.84	
Teachers' Retirement	1,895.63	
Social Security	1,107.11	
Washington Nat'l. Ins.	204.30	
Blue Cross-Blue Shield Ins.	818.06	
Arlene Senor (reimbursement)	11.82	
	<hr/>	12,793.91

Books and Supplies 2,071.74

Special Ed. Tuition 896.00

Bond Retirement & Interest:

Bankers Trust Co.	\$ 27,652.50	
Chittenden Trust Co.	108.75	
	<hr/>	27,761.25

Loan to Warren Selectmen from School Acct. \$ 20,000.00

Loans to Bldg. Bond Acct. 4,000.00

Building of Brooks Field road 7,400.00

31,400.00

Short Term Notes:

Merchants National Bank (Prin. payment)	\$ 20,000.00	
Merchants National Bank (Interest)	345.00	
	<hr/>	20,345.00

To be reimbursed from Bldg. Bond Acct.:

Cafeteria equipment	\$ 7,987.00	
Landscaping work & seed	45.23	
Gas installation	24.12	
Alarm system installation	32.00	
Transportation costs on furniture	95.31	
Seats	123.00	
	<hr/>	8,306.66

Fund to supplement hot lunch program 1,100.00

Total \$247,967.16

Orders Drawn 247,984.81

Difference \$ 17.65

RUPERT BLAIR,
Clerk

TREASURER'S REPORT

1972

School Account

Bal. on hand Jan. 1, 1972\$ 4,819.86

Add:

Tax Anticipation notes at The Merchants

Bank 20,000.00

Payment of loan by Selectmen 15,000.00

1972 Taxes 214,291.19

State Aid to Education\$ 2,316.00

Supplemental St. Aid to Ed. 317.00

Green Mt. Forest Receipts .. 1,880.22

4,513.22

Rent of East Warren Schoolhouse 626.00

Reimb. by Building Account 4,830.00

Miscellaneous:

Sale of desk\$ 15.00

Sale of table 10.00

Insurance check returned .. 11.82

Electricity refund 36.17

Paper towels, Moretown 42.00

Stale check returned to acct. 3.10

118.09

Total Receipts\$264,198.36

Less total orders drawn—247,984.81

Bal. in checking acct. Dec. 31, 1972\$ 16,213.55

RUTH A. BROOKS,

Town Treasurer

WARREN BUILDING ACCOUNT — ORDERS DRAWN

Times Argus, adv. bonds	\$ 35.70
Reed & Stone, Gen. Con.	315,427.88
Warren School District, reimbursement	4,830.00
Peter Guilian, legal services	430.00
Cooley, Asphalt Paving	7,025.50
Keith & Keith, water system	4,843.00
Francis Kathan, grading	204.00
Hadely Gaylord, Jr., mulch hay	96.00
Lyle Ford, mulch hay	48.00
Paul Hartshorn, mulch hay	64.00
Brian Howes, mulch hay	48.00
Carpet Center	5,635.00
Bates & Murray, alarm system	126.43
Gallagher Lumber Co., playground equip.	12.80
Chittenden Trust Co., interest	255.00
Griswold Fence Co., guard rail	2,020.00
Interstate Restaurant Equip., cafeteria	3,258.00
Robert Burley Assoc.	4,443.33
Merchants National Bank	*270,054.03
Bankers Trust Co.	3,273.57
<hr/>	
Total	\$622,130.24

RUPERT BLAIR,
Clerk

* Includes \$100,000 in Savings Acct. at Merchants National Bank

TREASURER'S REPORT

School Building Account

Bal. in checking account Jan. 1, 1972\$ 2,676.76

Add:

Notes to The Merchants Bk. Northfield, Vt.	58,000.00
Sale of Bonds	330,000.00
State Aid for School Building	75,750.00
Note to Chittenden Trust Co. Montpelier, Vt.	50,000.00
School General Fund Budget	4,000.00
School General Fund for road	7,400.00
Int. on savings account at Merchants Bank ..	1,470.10
Reimb. from State for Hot Lunch Equip.	8,433.75

Total Receipts\$537,730.61

Less Orders Drawn*522,130.24

Bal. in checking account Dec. 31, 1972\$ 15,600.37

RUTH A. BROOKS,
Town Treasurer

Bonds sold \$330,000.00. Paid \$20,000.00 plus interest
\$10,926.07. Bonds outstanding \$310,000.00.

WARREN ELEMENTARY SCHOOL BUDGET

1973

		Budgeted 1972	Actual 1972	Proposed Budget 1973
100 Administration				
Total Budgeted		\$ 5,112.00	\$	\$ 6,553.00
110a	Board Expense (Salaries)	400.00	200.00	400.00
110c	Treasurer's Office	35.00	33.50	18.00
110g	Supt.'s Office Sal. and Social Security	565.00	301.10	630.00
110g-1	Supt.'s Sal., Travel, & Ins.	1,095.00	1,038.00	1,038.00
110l	Adm. Asst./Bus. Mgr. Sal., Travel, Soc. Sec., & Ins. ..	1,625.00	1,336.55	607.00
120	Contracted Services (legal fees, audits, printing)	300.00		500.00
130a	Other Sch. Board Exp.	700.00	461.72	500.00
130g	Other Exp. for Supt.'s Office	240.00	366.32	279.00
130g-1	Supt.'s Professional Exp. ..	26.00	76.02	58.00
130l	Adm. Asst. Travel/Elem. Supervising Prin. Sal., Travel, Soc. Sec., & Ins. ..	26.00		2,423.00
130q	Misc. Exp. for Admin. (P.O. box, books, subscrip.)	100.00		100.00
200 Instruction				
Total Budgeted		49,600.00		53,414.00
211	Principal	300.00	300.00	300.00
212	Consultants	150.00	780.57	75.00
213	Teachers	42,300.00	42,514.51	42,833.00
215a	Sch. Office Sec./Libr.	1,000.00	1,257.10	3,400.00
216	Teaching Aides	2,000.00	500.00	1,500.00
220	Textbooks	250.00		240.00
230a	School Library Books	300.00		495.00
230b	Periodicals & Newspapers	150.00		36.00
230c	Audiovisual Materials	300.00		1,060.00
230d	Other Library Expenses ..	150.00		65.00
230e	Manipulative Instruc. Devices	1,000.00		770.00
240	Teaching Supplies	1,600.00	2,182.90	1,760.00
250a	Misc. Exp. for Instruction			280.00
250b	Travel Exp. for Instruc. ..	100.00		
251	In-Service Training			600.00

	Budgeted 1972	Actual 1972	Proposed Budget 1973
400 Health Services			
Total Budgeted	200.00	.....	100.00
420c Misc. Exp. for Health Serv.	200.00	23.80	100.00
500 Pupil Transportation Services			
Total Budgeted	13,400.00	.....	10,750.00
510b Drivers	6,000.00	9,692.22	6,300.00
520 Contracted Services	3,500.00	1,185.33	250.00
540 Bus Insurance	400.00	332.96	450.00
560a Gasoline and Lubricants ..	2,950.00	3,926.62	3,170.00
560c Tires and Tubes	137.00	.....	150.00
560g Maint. of Vehicle by Private Garages	413.00	.....	430.00
560i Miscellaneous .....	.....	.....	.....
600 Operation of Plant			
Total Budgeted	10,750.00	.....	13,610.00
610b Custodians	4,500.00	2,014.91	5,410.00
630 Heat	4,000.00	1,921.50	3,300.00
640b Electricity	800.00	1,621.93	3,600.00
640c Gas	150.00	82.50	150.00
640d Telephone	500.00	422.88	350.00
650a Custodial Supplies	800.00	3,160.26	800.00
700 Maintenance of Plant			
Total Budgeted	1,000.00	.....	500.00
720b Contracted Serv. for Bldg. ....	.....	.....	100.00
720c Contracted Serv. for Repair of Equipment .....	.....	163.47	100.00
740b Other Exp. for Repair of Buildings .....	.....	.....	300.00
800 Fixed Charges			
Total Budgeted	5,900.00	.....	5,485.00
810b Social Security	850.00	1,354.88	900.00
820a Property Insurance	3,950.00	3,387.00	3,000.00
820b Employee Insurance	300.00	66.97	830.00
820c Liability Insurance	50.00	171.00	20.00
820d Fidelity Bond Premium ....	.....	32.00	35.00
830b Supt. Office Rent .....	.....	120.00	.....
840 Interest on Current Loans	750.00	345.12	700.00
900 Food Services			
Total Budgeted	100.00	.....	500.00
920 Expenses .....	.....	.....	.....
930 Food Services Fund Deficit	.....	1,100.00	500.00

	Budgeted 1972	Actual 1972	Proposed Budget 1973
1200 Capital Outlay			
Total Budgeted	4,000.00	.....	12,836.00
1230b Administrative Equipment .....	.....	.....	143.00
1230c Equipment for Instruction .....	.....	.....	703.00
1230e Equip. for Pupil Transp. ..	.....	.....	11,000.00
1230h Equip. for Food Services ..	4,000.00	.....	990.00
1300 Debt Service			
Total Budgeted	35,000.00	.....	36,150.00
1310a Bonds Principal	20,000.00	20,000.00	20,000.00
1320a Bonds Interest	15,000.00	3,273.57	14,800.00
1320b Short Term Loan Interest .....	.....	255.00	1,350.00
1400 Outgoing Transfer Account			
Total Budgeted	1,000.00	.....	1,775.00
1410a Tuition to In-State School Districts	1,000.00	.....	900.00
1440b Special Ed. Transp. ....	.....	1,071.00	875.00
Total School Budget	\$126,062.00	\$107,083.21	\$141,673.00
1450 Harwood Union Assess.	78,797.64	78,797.64	81,820.09

REPORT OF THE SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

To the citizens of Warren:

The following is a report of the progress and present status of your school.

Elementary Enrollment:

Grades	K	1	2	3	4	5	6	Total
Students	14	17	14	15	19	11	11	101

Secondary Enrollment:

Grades	7	8	9	10	11	12	Total
Students	11	8	14	6	13	8	60

Elementary Staff:

Teacher	Grade	Certification	Expires
Tardy, Astrid	Kindergarten	Two-Year	1975
McCuin, Evelyn	Primary Unit	Prof. Standard	1976
	Principal		
Gamble, Pamela	Primary Unit	Prof. Standard	1976
Howland, Sharon	Upper Unit	Prof. Probationary	1973
Graham, Edna	Upper Unit	Prof. Standard	1973

The doors of the new Warren Elementary School opened on September 14th, with a total enrollment of 101 students. The students are located in three areas of the school. The Kindergarten has fourteen students, the primary unit has 46 and the upper unit has 41.

The five teachers who have served the community in previous years, returned to open our new elementary school. Assisting these teachers are a number of personnel.

As interns from Castleton State College are Miss Shelle O'Lena and Miss Jane Abbott serving in the primary unit. Mr. Robert McCullagh, a participant in the Career Opportunities Program, serves as an aide in the upper unit. Mrs. Mary Beth Sicignano serves as the librarian/secretary. Additional interns from Castleton State College will be at the school for the second semester. The assistance of these aides and interns is necessary if we are to fully utilize the potentiality of the new school.

Assisting in the school program are a number of itinerant teachers. Mr. Richard Coombs instructs our students in instrumental music. Mrs. Patricia Heise continues her service as Speech Therapist. Mrs. Ellen Bruno works as a Teacher of Improved Learning Abilities; diagnosing and treating children with motor and perceptual problems so as

to increase their opportunity to learn by remediating any existent physical problems. Mr. James Izor continues as Home-School Coordinator and Mr. Charles Jarvis is available to assist teachers in his role as Consulting Teacher.

Federal and State funds are sufficiently available so that the costs for the Consulting Teacher, Home-School Coordinator, and Teacher of Improved Learning Abilities do not need to be borne by local funds.

Mr. Kenneth W. Hood resigned as of July 1, 1972 as Superintendent of Schools to accept a position as Assistant Professor at the University of Vermont. Mr. Hood's resignation was accepted with regret and best wishes were extended to him by the School Boards. Mr. Hood served as Superintendent since October, 1969. Mr. Robert Kautz was elected as Superintendent of Schools effective July 1, 1972. Mr. Kautz had served as Mr. Hood's assistant since December, 1969.

Rather than hire an assistant for the Superintendent, the Supervisory Union voted to create, within the confines of the existing budgets, the new positions of Business Manager and Elementary Supervising Principal. Mr. William Rollins was hired as Business Manager for the Washington West Supervisory Union in August, 1972. Mr. Rollins' previous experience included the positions of Treasurer for the Adlai Stevenson Institute of International Affairs, regional comptroller for the Allstate Insurance Company, and Captain in the Marine Corp. Mr. Richard Border was appointed to become Elementary Supervising Principal and began his employment in September, 1972. Mr. Border previously served in the Waitsfield School. The responsibilities of the Elementary Supervising Principal include supervision of the elementary schools in Duxbury, Waitsfield, Warren, Moretown, and Fayston, as well as, consultant work for the Waterbury Elementary School. Mr. Border is the direct administrator of the Valley Schools and also serves to provide workshops and other inservice experiences for our elementary teachers.

This September the new Warren Elementary School, on Brook's Recreation Field, was opened. This beautiful school was well received by students and teachers alike. The students adapted very well to the new school environs. This facility allows the students with many more educational experiences, a conducive atmosphere for learning, as well as, a pride of school. The teachers are now able to interact better for a more coordinated, rich educational program. In

addition, the facility gives the community a facility for various activities and meetings. At this time, a number of technicalities between the School Board, Architect, and Contractor have to be resolved before full use and acceptance of the building is realized.

With the new building and its facilities, our children are again provided with a tasty and nutritious hot lunch. Mrs. Catherine Varney, as cook, and Mrs. Donna Kathan, as assistant, are in a large way responsible for the enthusiastic participation that has resulted.

Mr. Richard Messer serves the school as custodian and bus driver. Mr. Messer was hired during the summer and contributed greatly to the completion and preparation of the school for its opening. Due to construction delays, the school was unable to open as scheduled, but a waiver was granted by the State Board of Education for those days that were missed.

Parental involvement in the educational program continues again this year. Parents, in cooperation and planning with the teachers, participate in enrichment work with the students. This enrichment work is an extension and elaboration of the school program. This parental participation, as well as the students experiences, are very valuable and rewarding.

Parent-Teacher Conferences were again conducted and were very successful. Of the 53 families who have children in school, 51 had parents come to conferences.

We would like to express our thanks to the people of Warren for your assistance, cooperation, and involvement that results in the maintenance of a fine educational program.

Respectfully submitted,

ROBERT B. KAUTZ,
Superintendent of Schools
RICHARD H. BORDER,
Elem. Supervising Prin.
WILLIAM S. ROLLINS,
Business Manager
MORRIS NEILL, Chairman
Board of School Directors
MARLENE DeFREEST,
Board of School Directors
RUPERT BLAIR, Clerk,
Board of School Directors

COMPARATIVE FINANCIAL STATEMENT

Assets

School Account:	Jan. 1, 1972	Jan. 1, 1973
Checkbook Bal.	\$ 4,819.86	\$ 16,213.55
Selectmen's Note	15,000.00	20,000.00
	<hr/>	<hr/>
	\$ 19,819.86	\$ 36,213.55
Bal. in School Building Acct. \$	2,676.76	\$ 15,600.37

Liabilities

Bond Anticipation Notes		
Merchants Bank	\$115,200.00	\$
Bonds, Vt. Municipal Bond Bank		310,000.00*
Note to The Chittenden Trust Co.		50,000.00
	<hr/>	<hr/>
	\$115,200.00	\$360,000.00

* One Bond for \$20,000.00 has been paid

WARNING — TOWN SCHOOL DISTRICT MEETING 1973

The inhabitants of the Town of Warren who are legal voters in the Town School District are hereby notified and warned to meet in the Town Hall in the Village of Warren on Tuesday, March 6, 1973, following Art. 6 of the Town Meeting to act on the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the Town School District Officers.

Art. 3. To elect a School Director for three years.

Art. 4. To see if the Town School District will vote to authorize its School Directors to transfer their rights and title of the old Warren Village School to the Selectmen of the Town of Warren for a Town Officers' building.

Art. 5. To see if the Town School District will vote to authorize its School Directors to borrow money with which to pay current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose.

Art. 6. To see if the Town School District will vote \$141,673.00 for the payment of debts and expenses and will authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 7. To elect a Harwood Union School Director for three years.

Art. 8. To transact any other business that may legally come before the meeting.

RUPERT BLAIR,
MORRIS NEILL, Chairman,
MARLENE DeFREEST,
School Directors

AUDITORS' REPORT

In accordance with Section 3593 V.S. as amended, we have verified the existence of the stated cash balances, inspected all securities, examined the accounts and records of the town officers and to the best of our knowledge, the preceeding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1972 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

ROBERT GOW,
PATRICK CASSIDY,
RUTH GREENSLIT,
Auditors

TOWN CONSTABLES' REPORT

We, the Constables of the Town of Warren, are trying to do our elected job effectively. We find it difficult to function adequately without the proper equipment. We do not wish to make unnecessary changes, but do hope to improve the equipment with which we work. Therefore we request that the taxpayers seriously consider our situation and facilities before the town meeting.

Our town has been experiencing rapid growth and it follows that there is a proportional increase in crime. There are many homes which are in use only a small part of the year and these encourage breaking and entering problems. We have serious concern about:

- making arrests
- proper legal procedures and forms
- submission of reports

We do not seek personal gain but we do feel that the residents of the town should seriously consider the problems of the office we have been asked to fill.

BRYAN KINGSBURY,
WILLIAM PEATMAN, JR.,
Constables

**REPORT OF THE
WARREN VOLUNTEER FIRE DEPARTMENT**

Warren, Vermont

January 1, 1972 - December 31, 1972

David G. Dean Fire Equipment Co.	\$ 488.75
Warren Store	11.88
Middlesex Fire Equipment Co.	284.30
Gallegher Lumber Co.	20.96
Mobil Maintenance Service	82.50
Capital City Mutual Aid Assoc.	27.00
Vermont State Firefighters Assoc.	83.50
Bisbee Hardware Store	29.81
Merriom and Graves Corp.	50.50
Kingsbury Service Station	367.15
Queen City Equipment Co.	24.60
W. S. Darley and Co.	143.84
Burgess Electric Co.	109.76
Larry Allen	52.00
1 G.M.C. Truck and 1500 gal. SS. Tank	830.00
1 1000 SS. Tank	475.00
Miscellaneous	109.21
	<hr/>
	\$ 3,210.76

To All Citizens of The Town of Warren:

In the past some people have had trouble getting the Fire Department. They have dialed the operator and she has called Waitsfield instead of Warren, which causes a delay of three to four minutes, which doesn't seem like much but in some cases it might mean the difference between saving a life, building or losing them. You should have the fire number near the phone so you can dial it yourself and give us the information about the fire; where you are located.

Thank you,

JOHN C. SNOW, SR.,
Fire Chief

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F.Y. 1971-72

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1971 through June 30, 1972. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Warren.

Number of Well-child and School Medical Conferences, and Immunization Clinics held in this town	1
Attendance of town residents at above conference/ clinics in this or nearby towns	54
Number of children aided under Child Health Programs (Child Development Clinic, Handicapped Children's Clinics, Pediatric Consultation and Diagnosis)	5
Attendance at dental health, brushing, and flossing classes, and dental inspections	132
People X-rayed for tuberculosis detection	7
People served by tumor diagnostic screening services	10
Attendance at diabetes clinics or physician office screen- ing for diabetes	17
Attendance at glaucoma screening clinics	1
Attendance at amblyopia screening clinics (3-5 yr. olds)	13
Diphtheria, tetanus, Whooping cough immunizations	42
Polio Immunizations	45
Red Measles (rubeola) Immunizations	41
Rubella (German Measles) Immunizations	19
Number of water samples from supplies serving the public	12
Blood specimens tested (pre-marital, pre-natal, & other)	57
Other laboratory specimens	48

Nutrition and dietary consultations, demonstrations, services	2
Sanitary inspections & consultations to licensed food & lodging establishments and to other public & private facilities	123
Public Health Nurse visits to individuals	87
Number served by above visits	33
Other consultations, program, and group service activi- ties of Public Health Nurses to residents of this town, or held in this town for area residents	158

The Home Health Services program, in addition to providing for the survey of home health agencies as required by Medicare, works cooperatively with the Division of Public Health Nursing, works closely with the Vermont Assembly of Home Health Agencies and the Agency of Human Services in seeking the provision of certified home health care available to all the people of the State.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,
Commissioner of Health

1972 ANNUAL REPORT
WATERBURY PUBLIC HEALTH ASSOCIATION, Inc.

Tel. 244-7312

Members of the agency staff are Mrs. Anne Witham, R.N., Director; Mrs. Frances Coolbeth, R.N., full time; Mrs. Ethel Ryan, R.N.; Mrs. Marion Ayers, R.N.; Mrs. Patricia Towne, R.N., part time.

At the March Town Meetings, Waterbury voted \$6,000 to the agency; Moretown \$800; Duxbury and Waitsfield \$600 each.

Recertification of the agency will be held Feb. 7 and 8, 1973, to see if the agency is meeting the requirements of the Federal Government and Medicare. This resurvey will be held every year by Mrs. Kemon, chief of Home Health Services.

Warren had a total of 40 visits to 4 patients.

TOWN PLANNING BOARD REPORT — 1972

The foremost concern of the Planning Board this year has been the provision of a Zoning Plan for the Town. The Board's first trial ordinance, presented to the Town at a public hearing on September 14, 1972, has now been completely revised and is ready for presentation at a new hearing.

Progress on the Zoning Plan has been interrupted continually by the responsibility of the Board to review applications for permits by developers to the State Agency of Environmental Conservation. Warren received 15 new applications this year, considerably more than any other town or city in our district. Each application requires a position by the Board and involves several hearings, meetings with the developer, site visits, and so forth.

Members of the Planning Board also undertook the task of installing underground telephone and electric service to two new houses on the Brook Road, in an effort to retain the scenic qualities of that road. Funds for this project were raised by private donation in a drive headed recently by Timothy Goodrich, and by the publication of greeting and post cards featuring old photographs of Warren, managed by Dorothy Tod.

The Town of Warren is growing at an extraordinarily rapid rate, and has little direct control over the direction which this development is to take. The Planning Board assumes that a program for orderly growth in which the Town is a participant is the common desire of all townspeople. And we are finding, as all governing bodies do, that the assurance of a common good inevitably involves some sacrifice of individual freedom of action.

Respectfully submitted,

BARRY SIMPSON, Chairman
LOUIS FRAZIER,
KATHERINE HARTSHORN
PEATMAN,
LENORD ROBINSON,
DAVID SELLERS,
JOHN SNOW,
PETER STREIT,
DONALD SWAIN,
Members of the Board

POLICE PATROL REPORT

Fayston, Waitsfield, Warren

The Washington County Sheriff's Department has, under agreement, devoted 794 $\frac{1}{4}$ hours to answering complaints and preventive patrol duty in your area. This was at a total cost of \$2,382.75 to the three towns. The town of Warren also had a short pilot program for Motor Vehicle work of 68 hours at a cost of \$204.00. I believe this program was very beneficial in many respects. At its conclusion we showed an actual total of 87 $\frac{1}{2}$ hours worked, 11 written warnings issued, 15 write-ups for violations, 1 immediate arrest, 17 motorists assisted, and 9 persons assisted. Other towns have requested expanding their agreements to include this type of work and it should be considered in your budget.

We have had some LEAA funds available to us this past year and they have helped pay for some of the work in your area. It is hopefully planned to have an expanded program through the Crime Commission to assist contractual law enforcement of this kind for 1973-74.

Town	Hours Worked	Total Cost
Fayston	327	\$ 981.00
Waitsfield	214	624.00
Warren	253 $\frac{1}{4}$	759.75
Total	794 $\frac{1}{4}$	\$ 2,382.75

Respectfully submitted,

MARK R. BROWN,

Sheriff

Mrs. Edith Jones
Warren, Vt.



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IN



VERMONT
U. S. A.

Town of

WARREN

Vermont

RECEIPTS EXPENDITURES TAXES VITAL STATISTICS

SELECTMEN'S REPORT SCHOOL BUDGET

ANNUAL REPORT

CEMETERY COMMISSIONERS WARNING

TOWN BUDGET AUDITOR'S REPORT INVENTORY

Of the Town Officers

For the year ending December 31

1973

ANNUAL REPORT

For the Year Ending December 31, 1973

of the

Town of Warren, Vermont

and

Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting.

TOWN OFFICERS

Moderator	Robert R. Law
Town Clerk	Emma R. Ford
Selectmen:	
Louis W. Anderson	1971-1974
Lorne Whitworth	1972-1975
David DeFreest	1973-1976
Listers:	
Lenord Robinson (Resigned)	1971-1974
Louis Frazier	1972-1975
Samuel Whitworth	1973-1976
Road Commissioner	Russel Downs
Town Treasurer	Bert Hellman
Trustee of Public Money	Bert Hellman
Auditors:	
Robert Gow	1971-1974
Ruth Greenslit	1972-1975
Patrick Cassidy	1973-1976
Constable:	
Tax Collector (delinquent)	Bryan Kingsbury
2nd Constable	William Peatman, Jr.
School Directors:	
Morris Neill (Resigned)	1971-1974
Marlene DeFreest (Harwood)	1972-1975
Deborah Heaton	1973-1976
Town Agent	Andrew Shapiro
Grand Juror	Andrew Shapiro
Library Trustees:	
Marlene Weston	1974
Judy Rocchio	1975
Rebecca Peatman	1976
Helen Gow	1977
Edna Streit	1978
Cemetery Commissioners:	
Clesson Lamb	1974
Ina Lamb	1975
Gary Murdock	1976
Veda Carter	1977
Donald Cota	1978
Health Officer	Marvin Stevens
Overseer	Selectmen

GRAND LIST

1973

Real Estate (\$11,247,794 x 1%) = \$112,477.94
Personal Property (\$ 261,782 x 1%) = 2,617.82

Total Property \$115,095.76

456 Polls @ \$1.00 456.00

Total Grand List \$115,551.76

Taxes Assessed and Billed:

Town Tax \$115,551.76 x \$0.95 = \$109,774.17

School Tax \$115,551.76 x \$1.94 = 224,170.42

Highway Tax \$115,551.76 x \$0.61 = 70,486.57

Total Tax \$115,551.76 x \$3.50 = \$404,431.16

Add:

456 O.A.A. @ \$5.00 2,280.00

13 Voluntary Polls @ \$8.50 110.50

Difference in Billing 1.27

\$406,822.93

Subtract:

Lease Land Tax Deducted from Tax Bills:

U.V.M. \$ 27.00

Addison County 25.00

—62.00

Lease Land Tax Paid from Gen Fund:

School \$ 25.61

Church 59.37

Dump 2.00

—86.98

Fire Loss Abatement:

Collins & Sheid \$ 532.70

Patricia Legein 307.60

—840.30

Total Tax \$405,833.65

BERT A. HELLMAN

TAXES ACCOUNTED FOR

1973

Collections, Property and Polls:

General Fund	\$ 33,817.42
School Fund	224,170.42
Highway Fund	70,486.57
O.A.A.	1,575.00

Total Collections	\$330,049.41
To Collector	76,711.53*

	\$406,760.94
Less Lease Land Tax paid from Gen. Fund.	—86.98
Less Fire Abatement	—840.30

Total Taxes	\$405,833.66
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* Add 426 Warrants @ 5¢ = \$21.30

BERT A. HELLMAN

COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 1, '73	Jan. 1, '74
Town Account		
Cash on hand & in checking acct. ..\$	9,659.96	\$ 38,486.10
Uncollected Taxes	23,729.25	70,755.20
Due from State for Roads	5,000.00	*
	\$ 33,389.21	\$109,241.30
Revenue Sharing		
Sav. Acct. at Merchants Nat. Bank	9,305.00	27,012.28
Checking Acct. at Merchants Nat. Bank		863.25
90 Day Golden Passbook Acct. interest to be used for L. L. rental for church	104.60	104.60
Balance in Equipment Account	5,523.91	1,288.75

Liabilities

Note to School Account	\$ 20,000.00	\$ 49,803.81
Note to Merchants Nat. Bank	15,000.00	15,000.00

Bonds and Long Term Notes

Merchants Nat. Bank:		
Loader Note	\$ 12,500.00	\$
Mack 3 Note	10,000.00	.....
Franklin County Bank:		
Grader Notes	14,400.00	9,600.00

BERT A. HELLMAN,
Town Treasurer

SELECTMEN'S STATEMENT

Disbursements

Selectmen's Salaries — Gross	\$ 800.00
Selectmen's Expenses	41.00
Listers' Salaries — Net	1,993.00
Listers' Expenses	106.00
Auditors' Salaries — Net	272.00
Auditors' Expenses	23.00
Town Reports	426.00
Town Clerk's Salary — Net	1,359.00
Town Clerk's Expenses	709.00
Town Treasurer's Salary — Net	1,983.00
Town Treasurer's Expenses	618.00
Town Hall & Town Buildings:	
Renovation	3,665.00
Janitorial	1,226.00
Heating Fuels	2,103.00
Fire Department	627.00
Waitsfield Mutual Aid	135.00
Planning Commission	483.00
Library	500.00
Renovation	127.00
Dump	3,142.00
Constables	3,364.00
Highway	1,283.00
State Highway — summer patrol	1,719.00
State Old Age Assistance	1,852.00
County Tax	3,231.00
School District	174,392.00
Loan to School	20,000.00
Extension Service	849.00
Forest	45.00
Medical Center Hospital	1,285.00
Lease Land	2.00
Notes	45,000.00
Interest	1,350.00
League of Cities and Towns	59.00
Insurance	5,492.00
Pound Keeper	23.00
Telephone	477.00
Green Mtn. Power	2,210.00
Legal	2,074.00

SUMMER MAINTENANCE

Labor	\$ 18,755.11	
Trucks & other equipment	56,950.74	
Rental of equipment	2,885.30	
Gravel	7,285.00	
Chloride	2,608.00	
Culverts	2,875.52	
	<hr/>	\$ 91,359.67

Paid out of Equipment Account:

Notes and Interest	\$ 14,076.00	
Repairs and Supplies	32,174.09	
	<hr/>	46,250.09

Flash Flood \$ 11,650.54
(See Special Report)

RUSSELL DOWNS,
Road Commissioner

WINTER MAINTENANCE

Labor	\$ 11,766.14	
Trucks & other equipment	23,358.88	
Salt	3,548.69	
Sand and gravel	2,082.50	
Rental of equipment	728.30	
Culverts	84.86	
Miscellaneous	2,599.27	
	<hr/>	\$ 44,168.64

Paid out of Equipment Account:

Notes and Interest	\$ 14,502.12	
Repairs and supplies	13,930.77	
	<hr/>	28,432.89

SUMMER MAINTENANCE ESTIMATE BUDGET FOR 1974

Town Highway No. 3 (Milt Peatman's end)	
South Hollow Road	\$ 10,000.00
Town Highway No. 53 (from Lantern Lodge to golf course)	
Lantern Lodge	9,000.00
Town Highway No. 6	
Airport Road	8,000.00
Town Highway No. 2	
To Waitsfield Town Line	15,000.00
Town Highway's 5 & 6	
Resurfacing Sugarbush and German Flats Rd.	23,375.00
Estimate for 1974	\$108,375.00

RUSSELL DOWNS,
Road Commissioner

COST DUE TO FLOOD DAMAGE

June 30, 1973

Town Highway 8		
Grader 2 hrs.	\$	29.00
Two loads of gravel		25.20
Drott 3 hrs.		75.00
Total	\$	129.20
Town Highway 48		
420 yds. of gravel	\$	210.00
Grader 9 hrs.		135.00
Trucks		245.70
Labor		124.50
Total	\$	715.20
Town Highway 28		
56 yds. of gravel	\$	28.00
Backhoe		21.00
Truck		72.80
Labor		32.10
Total	\$	153.90

Town Highway 14	
147 yds. of gravel	\$ 80.85
Grader 3 hrs.	45.00
Loader	13.00
Trucks	81.90
Labor	40.65
Total	<hr/> \$ 261.40
Town Highway 23	
4 hrs.	\$ 60.00
12 loads of gravel	178.50
Labor	25.90
Total	<hr/> \$ 264.40
Town Highway 16	
Loader 39 hrs.	\$ 546.00
Town Trucks	2,562.50
Backhoe on the slide 4½ hrs.	63.00
Digging for drain pipe on the slide	42.00
Frederick Viens work on slide 2,000 diesel truck	1,056.00
H. A. Manosh Corp., work on West Hill Slide	7,244.45
Richard Carlton (Gravel for West Hill Slide)	428.50
Hinesburg Sand & Gravel Co., Inc., working on Slide with trucks	1,544.25
Labor	710.90
Total	<hr/> \$ 13,864.60
Town Highway 12	
350 yds. of gravel	\$ 175.00
Grader 10 hrs.	150.00
Trucks	327.60
Labor	149.00
Total	<hr/> \$ 801.60
Grading all Roads due to Flood	
Grader 90 hrs.	\$ 1,350.00
Labor	292.50
Total	<hr/> \$ 1,642.50
Grand Total	<hr/> \$ 17,832.80

RUSSELL DOWNS,
Road Commissioner

REPORT OF THE COLLECTOR OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1968	\$ 8.45	\$	\$	\$	\$ 8.45
1970	38.60		9.65	28.95	
1972	98.40		57.40	16.40	24.60
1973		1,351.50	756.50	255.00	340.00
	\$ 145.45	\$ 1,351.50	\$ 823.55	\$ 300.35	\$ 373.05
Less cash on hand payments 12-31			17.00		—17.00

Real Estate and Personal Property Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1963	\$ 21.06	\$	\$	\$	\$ 21.06
1964	20.12				20.12
1965	94.92				94.92
1966	135.97		4.69		131.28
1967	117.24		32.82		84.82
1968	292.70		88.81		203.89
1969	619.08		69.64		549.44
1970	1,484.59		164.85		1,319.74
1971	2,784.31		729.62		2,054.69
1972	18,013.81		13,843.46		4,170.35
1973		75,200.58	20,512.12		54,683.99
	\$ 23,583.80	\$ 75,200.58	\$ 35,446.01	\$	\$ 63,334.30

Auditor's Note:

Cash on hand with the Tax Collector (delinquent)	\$	1,638.70
Poll taxes	\$	17.00
Real Estate and property		1,505.17
Warrants, int. & penalties		116.53
<hr/>		
Balance of delinquent taxes 12-31-73		
Real Estate & Personal Property	\$	61,829.13
Poll Taxes		536.05

Tax Collector's Notice

All delinquent taxes are subject to 8% penalty, warrant fees, interest and collection costs.

DELINQUENT PROPERTY TAXES

Name	1973	1972 and prior years
Allen, John and Osgood, John	\$ 536.20	\$
Airport Production, Inc.		168.56
Babcock, A. and Murphy J.	145.25	
Baker, John	346.50	
Balch, M. Sr. and M. Jr.		*32.24
Balch, M. Sr.	89.95	
Begien, Elizabeth	126.39	
Blakeslee, James	287.00	
Bokavich, Richard	310.80	
Brooks, Daniel (& Maria)	132.30	104.29
Brown & Conley	925.75	
Brown, Kenneth	577.15	
Burnes, Richard	316.40	
Cabot, Henry	105.70	
Callan, Felix	48.40	
Carusone, R. and Schafer, C. L.		209.92
Cleveland, Curtis	379.05	
Cluthe, Herbert (& Margaret)	31.50	164.63
Coates, Donald and Jacqueline		*113.23
Collins, Patrick		433.92

Name	1973	1972 and prior years
Collins, Patrick and Ashton R.	623.88	1,179.85
Colwell, Gary S.		4.48
Conley, Ernest (Harris M. & Lemnah P.)	69.65	160.61
Conway, Aloiza	40.25	
Corrigan, Joseph	60.38	
Currier, Gloria	80.50	
Currier, Stanley	412.48	
Curtis, Mrs. J. P.		69.75
Daudlin, George and Elaine		1,004.48
Delgado, Ralph		*240.01
DeNardo, Benedetto	*102.90	
Dome, Homes	775.83	
Downs, Roger	154.00	
Edmonds, Robert	26.25	
Fessette, D. G. A. and G. M.		84.75
Foriza, Aurelio	151.15	
Frank, William	358.40	
Fredericks, Richard	208.27	
Garvin, Thomas	110.53	
Geist, Delmar	65.63	
Gibson, Mary	421.40	
Gluck, Peter	150.85	
Goldwarg	128.10	
Greenslit, Beverly	43.75	
Greenslit, Holly	29.75	
Groosman, Richard	78.75	
Hadden, Clinic	163.56	
Hencher, Len	102.55	
K. K. Company	242.33	
Kaynor, Sanford	165.43	
Kehoe, Edward	*623.90	
Klipfel, Arthur	150.85	
Lantern Lodge	1,864.10	
Labbadia, Nicholas	378.00	
Lea, Brian	295.23	
Leclerc	18.20	58.50
Lindner, Jack	*34.44	
Little, Marjorie	430.15	
Liberty, Robert	70.00	
Madden, Michael	48.83	
McMahon, Phillips 66 (personal property)		33.08
Miller, Thomas and Mary	17.50	
Mishler, Edward	377.09	
Nelson, Meridan (personal property)		*76.88
Norwegian Homes Land	323.75	

Name	1973	1972 and prior years
Norwegian Homes No. 1	457.80	
Norwegian Homes No. 2	417.90	
Norwegian Homes No. 3	357.42	
Norwegian Homes No. 4	269.85	
Norwegian Homes No. 5	355.60	
O'Connor, Kathleen	26.25	79.51
Olsen, John R. and Susan	*13.25	
O'Ryan, Margaret Estate		*529.75
Parenti, John	757.05	
Phillips, Dana	323.75	
Pico, Clarence	240.33	
Pierce, Elwin and Shirley	83.30	
Pine Valley Corp.	77.53	495.84
Plenge, Edward	118.13	
Prosetti, Frank	318.85	
Pumpkin Hollow		263.50
Randlett, Richard	94.50	232.83
Rocchio, Anthony	295.40	
Rouch, Richard	*17.80	
Ruetzler, Paul and Collins, P.		248.77
Ruetzler, Paul and Nancy		230.40
Sack, Albert	113.75	
Schepa, Gregory and Diane	130.13	*79.33
Schuss Bush Lodge	704.90	
Shoenberger, Sanford	187.25	
Smith, Frederick	109.31	
Standt, Richard	51.68	
Steele, Virginia estate (Caster)	286.65	
Sugarbush Inn	25,745.30	
Sugarbush Village Project	879.76	
Sumner, Howard (& Sandra)	112.70	*31.28
Streeter and Quarles	320.78	
Thompson, John (O'Ryan est.)	345.10	324.80
Trailkill, William	1,271.90	
Travers, Lewis	388.50	
Unihab — Land 824	420.00	
Unihab 834 unit No. 30	271.95	
Valley Assoc.	17.50	
Vermont Resort Corp.	479.50	
Vermont Resort Corp.	461.30	
Vermont Investment Properties Inc.	1,163.58	
Wadsworth, John	375.73	
Webster, E. Jr., Noyes F. C. Jr.		187.68
Welling, Peter	257.25	
Weston, Raymond		269.76

Name	1973	1972 and prior years
Woodlan, Inc.	253.75	
ALPINE		
Ayers, Albert	33.43	
Austin, Charles .....	.30	
Barnes, S. and Lagrow Z.		30.36
Barnes, Vernon	5.25	44.82
Barron, Jennie	10.50	45.45
Bentley, Gerald	5.25	27.91
Bergstrom, Hartley	26.25	
Bernasconi, Louis	5.25	
Bitler, Forrester	10.50	
Blackman, Stephen	14.00	
Blosser, Robert	17.50	56.25
Bowles, Roy	5.25	16.88
Brayman, William	5.25	
Brown, James	10.50	13.95
Bullinger, George	26.25	35.77
Burke, Joseph	5.25	44.82
Burke, William	10.50	33.75
Burke, Thelma and William	71.75	65.60
Butryman, Raymond and Elizabeth		37.20
Butryman, Miss Betty B.		3.90
Caruso, Louis	5.25	
Casey, Russel	5.25	
Cash, John	5.25	
Cerel, Joel & Goldsmith, Donald	5.25	10.65
Clark, Elizabeth	22.75	
Clark, Ruth	1.00	
Clark, Roland	15.75	
Clinton, Elsie	5.25	
Clinton, William	21.00	
Covey, Seymour	5.25	
Cox, Delmar A. (& Georgia L.)	8.75	8.00
Denton, Dortha	5.25	4.80
Doloff, Robert	23.10	*40.56
Dudley, G. and Daniel H.		20.59
Dumais, Mrs. Henry		37.50
Echardt, Winfelt	5.25	
Ferron, Jule	8.75	
Fields, Nellie	8.75	
Freedman, Marvin	5.25	
Ferris, H. F. and Glenn A.		13.95
Gallant, Robert	5.25	
Gendron, Richard	5.25	9.90

Name	1973	1972 and prior years
Gilmore, Vaughn (& Elizabeth J.)	15.75	175.60
Gregg, John	10.50	
Griffith, Charles	5.25	
Haight, Gary (& Linda L.)	10.50	9.60
Harding, Roy	5.25	
Herring, Herbert	10.50	
Houles, James	3.50	
Howard, Mrs. Frank	5.25	
Hubicki, Hazel and Smith, Warren	5.25	4.80
Jasensky, John and Romaine R.	5.25	
Jaworski, R.	10.50	
Johnson, Robert	8.75	
Johnson, Margaret	5.25	15.75
Karr, John (W. & Catherine H.)	10.50	45.45
Keller, William	10.50	
Kilry, LaBarte, Barrell and Healy	5.25	16.88
King, Lester and Eunice		4.80
Kinlaw, William (& Daisy M.) .....	.45	4.80
Kolicos, Joseph	5.25	4.80
Kowanski, Anna	10.50	
Latella, Joanne L.		4.80
Leslie, Ellen	5.25	9.90
Lewis, Richard		5.85
Loughlin, Charles	5.25	22.73
Lovegrove, Charles (G. & Jeanne)	5.25	33.54
Manee, William (G. & Faith B.)	18.55	59.39
Marpole, Derek	5.25	33.54
McGee, Clara N.	5.25	44.82
Mills, George (& Alice E.)	5.25	4.80
Minnich, Donald (& Sandra G.)	5.25	21.46
Moffet, Ruby	5.25	22.73
Morton, Ivan	5.25	9.90
Muise, Richard J. and Harriet L.		4.80
Nagarka, Edmond	5.25	
Nolan, Warren	10.50	
Nolan, Cynthia C. (Burke, William)		58.38
Nudson, Gerald	5.25	
O'Leary, James P.		5.85
Ouzounian, Souren	5.25	
Palmer, Charles (J. & Esther E.)	5.25	33.54
Pappas, Harry	5.25	
Paro, Florence	5.25	
Passha, Orville	19.25	
Pelky, William	5.25	39.17
Pilla, Frank	5.25	4.80

Name	1973	1972 and prior years
Rae (Dr. Donald & Doris A.)	7.00	6.40
Raposa, Antone	5.25	
Reiber, Thomas	5.25	
Reinhard, Carl	10.50	
Rice, Willis	5.25	
Riggall, Robert	10.50	
Riesenberg, Donald J.		4.80
Roberts, Marion	10.50	
Rolfe, George	5.25	
Rose, Lawrence W. and Patricia		4.16
Savoy, Gary	10.50	
Schneider, John	5.25	
Seabury, K.	5.25	
Selvidge, G.	5.25	
Seneal, Roland	10.50	
Singla, George W.		11.70
Smith, Donald	10.50	
Staskervsky, Victor	3.50	
Stickney, Arthur	5.25	9.90
Stillman, George	5.25	
St. Germain, Bruno	5.25	
Veith, Norman	10.50	
Walsh, John (& Olive M.)	10.50	33.75
Webb, Harold, Mr./Ms.	10.50	55.80
West, Richard (& Lucy)	5.25	22.73
Wheeler, Flora (Daniel E. & Eleanor Newton)	10.50	33.75
Williams, Robert (& Carolyn L.)	3.50	15.15
Wiseman, Richard	5.25	
Total Property & Personal Property	\$ 53,219.01	\$ 8,615.86
Taxes Due the Town Dec. 31, 1973		\$ 61,834.87

POLL TAXES DELINQUENT

Name	1973	prior years
Abbot, Elaine	\$ 8.50	\$
Balch, Mason E. Jr.	8.50	
Balch, Carol E.	8.50	
Billipp, James	8.50	
Brauer, William J.	8.50	
Brauer, Judith F.	8.50	
Curran, Scott	8.50	

Name	1973	prior years
Dalick, Marilyn F.	8.50	
DeBerardino	8.50	
Dodge, Pamela	8.50	
Ellis, Gary	8.50	
Elliott, George (1972)		8.20
Gude, Joseph	8.50	
Hill, Peter	8.50	
Hill, Susan	8.50	
Kaulbach, Peter	8.50	
Kaulbach, Elizabeth	8.50	
King, Charles	8.50	
Latif, Trot	8.50	
Lilligren, Cathy	8.50	
Lyman, Dorthy A. (1972)		8.20
Lyman, Steve B. (1972)		8.20
Lynch	8.50	
McDonald, William	8.50	
McDonald, Patricia	8.50	
McCullagh, Robert	8.50	
McCullagh, Danuto	8.50	
Nead, Holly	8.50	
Osgood, John	8.50	
O'Ryan, Joseph (1968)		8.45
Pacciona, Richard	8.50	
Ram, Michael	8.50	
Ramon, Timothy	8.50	
Richard, Patrick	8.50	
Richards, Catherine	8.50	
Schleif, Charles	8.50	
Sibley, Dana	8.50	
Underhill	8.50	
VanDerlip	8.50	
Vandal, Norman	8.50	
Whitman, Linda	8.50	
Wilbur, Douglas	8.50	

Total poll taxes delinquent:

1973	\$	323.00
1972		24.60
1968		8.45
		<hr/>
		\$ 356.05

GENERAL FUND BUDGET 1974

Income:	Estimated 1973	Actual 1973	Excess (Unrealized)	Estimated 1974
Cash on hand				
Jan. 1, 1973	\$ 9,659.96	\$ 9,659.96	\$	\$ 38,486.10
Taxes, Current &				
Delinquent	108,140.04	70,755.20	(37,384.84)	125,188.90
Beverage Lic. Fees	1,800.00	1,637.50	(162.50)	1,600.00
Dog Lic. Fees	375.00	358.00	(17.00)	375.00
Rent of Town Hall ..	100.00	190.00	90.00	200.00
Miscellaneous	1,000.00	1,267.85	267.85	1,200.00
State of Vermont:				
Winter Maint.	3,000.00	3,150.00	150.00	3,000.00
Resurf. Brook Rd. ..	5,000.00	5,574.14	574.14	.....
Totals	\$129,075.00	\$ 92,592.65	\$(36,482.35)	\$170,050.00

Disbursements:	Estimated 1973	Actual 1973	Unexpended (Deficiency)	Estimated 1974
Winter Maint.	\$ 47,000.00	\$ 49,411.85	\$ (2,411.85)	\$ 55,000.00
Heating Oil	1,700.00	1,895.00	(195.00)	2,800.00
Electricity	1,800.00	2,209.79	(409.79)	2,900.00
Bottled Gas	225.00	216.16	8.84	250.00
Repairs	1,500.00	4,101.17	(2,601.17)*	4,000.00
Insurance	5,200.00	5,579.60	(379.60)	5,600.00
Interest	500.00	1,350.00	(850.00)	1,500.00
Notes & Bonds	20,000.00	20,000.00	.....	55,000.00
Gen. Fund's Share				
of S. S.	750.00	758.12	(8.12)	760.00
Misc. &				
Contingencies	5,000.00	3,447.22	1,552.78	4,000.00
Salaries	12,000.00	7,871.86	4,128.14	8,000.00
Summer Patrol Rox.				
Linc. & S. B.	2,000.00	1,718.75	281.25	2,000.00
County Tax	4,000.00	3,230.98	769.02	3,300.00
O. A. A.	1,800.00	1,852.00	(52.00)	1,850.00
Library	500.00	500.00	.....	1,000.00
Abated Taxes	200.00	.....	200.00	.....
Agri. Assessment ..	850.00	849.00	1.00	1,140.00
Fire Dept.	3,000.00	685.83	2,314.17	3,000.00
Fire Phones				
(oper. exp.)	500.00	451.59	48.41	500.00

Disbursements:	Estimated 1973	Actual 1973	Unexpended (Deficiency)	Estimated 1974
Cemetery Comm.	1,500.00	1,279.30	220.70	1,500.00
Roads	6,000.00	417.95	5,582.05	6,000.00
Dump Maint.	5,000.00	3,127.26	1,872.74	3,000.00
Bridges	1,500.00	829.31	670.69	2,000.00
Policing	3,000.00	3,363.88	(363.88)†	1,700.00
Planning Comm.	550.00	90.84	459.16	750.00
Legal Fees	2,000.00	983.50	1,016.50	2,000.00
Zoning Ord. Legal & Admin.	1,000.00	1,441.71	(441.71)	500.00
Totals	\$129,075.00	\$117,662.67	\$ 11,412.67	\$170,050.00
Fire Dept. Special Equipment .....	‡.....	.....	.....	15,000.00
				<u>\$185,050.00</u>

* Repairs include work on Office Building

† Policing includes Radios

‡ Please see Fire Dept. report on page

REVENUE SHARING

On hand in Special Sav. Acct. on Jan. 1, 1973\$ 9,305.00

Received from U.S. Treasury:

Jan. 10th	\$ 8,929.00
April 12th	5,360.00
July 10th	5,360.00
Oct. 9th	5,499.00

Received during 1973	25,148.00
Interest received during 1973	919.28

Total revenue sharing monies rec'd to Dec. 31st ..\$ 35,372.28

Expenditures

For restoration of school house to Municipal Bldg., Vault, racks, desks, chairs, tables, window shades, combination windows, etc. ..\$	4,959.81
For Dump Care, dozer work	990.00
For Recreation Field, dozer work	48.00
For Cemetery, loam and new mower	114.95
For Library, for paint	51.71
For Town Hall, for paint	22.17
For Fire Dept., for new hose	700.00
For Printing of tax books	113.00
For Planning Commission, for zoning notice	176.00

Total Expended	\$ 7,496.75
Balance in Checking Acct.	863.25
Balance in Savings Acct.	27,012.28

Total Accounted for\$ 35,372.28

EQUIPMENT ACCOUNT

On hand Jan. 1, 1973\$ 5,523.91

	Credits	Debits
Grader	\$ 14,749.55	\$ 6,235.55
Loader	13,228.00	14,265.90
Mack No. 1	7,731.25	3,588.58
Mack No. 2	11,410.90	37.40
Mack No. 3	12,126.15	10,781.75
Pick-Up	2,545.00	488.79
Chain Saw	1,060.50	28.50
Fuel		3,963.25
Oil & Grease		1,289.59
Misc.		27,447.00
	\$ 69,415.06	\$ 68,126.31

Balance on hand Dec. 31, 1973\$ 1,288.75

BERT A. HELLMAN,
Treasurer

STATE OF VERMONT

Department of Finance

Agency of Administration

Montpelier, Vermont 05602

January 7, 1974

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 166, I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1973.

Date	Purpose	Amount
1- 9-73	Highway — State Aid	\$ 9,198.35
3- 7-73	Highway — State Aid	5,574.14
4-11-73	Highway — State Aid	1,458.00
4-11-73	Highway — State Aid	1,692.00
5-14-73	Education — Hot Lunch	168.14
6-18-73	Education — Hot Lunch	193.18
10- 2-73	Education — 20% Reimbursement on Indebtedness	6,976.00
10-30-73	Treasurer — Share of Green Mt. Forest Receipts	3,237.12
11-14-73	Development — Flood Disaster Funds	12,032.00
11-29-73	Education — Hot Lunch	194.84
12- 1-73	Education — State Aid for Education	3,363.00
12-21-73	Highway — State Aid	446.50

Yours truly,

WILLIAM K. MARSH,

Deputy Commissioner

LIBRARY COMMISSIONER'S REPORT

Balance on hand 1-1-73	\$	407.44	
Received from the Town		500.00	
		<hr/>	\$ 907.44
Expenses:			
Librarian	\$	366.00	
New Books		114.82	
Misc.		55.59	
		<hr/>	536.41
Balance on hand 1-1-74	\$		371.03

REBECCA E. PEATMAN,
Chairman

The library had to be closed in November because of the sale of the building which housed it. The Volunteer Firemen moved all of the library materials to our incom-
pleted Reading Room in the new Municipal Building. Con-
sequently, there has been no expenditures for librarian's
salary or reading materials. This accounts for the unspent
balance of \$371.03.

The new book shelves, made and donated to the Warren
Library by Rocchio Construction Co., were delivered to us
on January 10, 1974.

The new library, with the help of volunteers, has been
reorganized and is now open.

We invite everyone to visit us during our Open House
today — Town Meeting Day.

TREASURER'S REPORT

Cemetery Accounts

1973

Regular

Bal. in sav. at Chittenden Trust Co. Jan. 1, 1973 \$ 2,747.59

Add:

Int. at the Bank\$ 135.47

Sale of lots 150.00

385.47

Bal. in sav. account Dec. 31, 1973\$ 3,063.85

Cardell Lot

Bal. in checking acct. at Bank of Waterbury

Jan. 1, 1973\$ 138.74

Add: Int. at Bank 53.80

\$ 192.54

Paid Out:

Flowers\$ 12.36

Care of lot 45.00

57.36

Bal. in checking acct. Dec. 31, 1973\$ 135.18

Trust Fund

Bal. in sav. acct. at Bank of Waterbury

Jan. 1, 1973\$ 2,837.88

Add:

Int. on sav. account\$ 166.32

Int. on Cert. of Deposit 1,172.12

\$ 1,338.44

Less: Transferred to checking acct. ... 1,302.43

Credit Earned 36.01

\$ 2,873.89

Trust Fund received and deposited	\$ 1,400.00
For care of lots for 1973	67.00
On hand in Howard Bank sav. acct. Jan. 1, 1973	633.48
Interest at Bank	41.23
Dividend on Shares of Stock	16.08

Bal. in Howard Bank on Dec. 31, 1973 ..\$ 2,157.79

To Trust Fund:

Larynx Little	\$ 200.00
Ella Pierce	200.00
James & Eliza Eldredge	200.00
Roy Heath	200.00
Mildred Mobus	200.00
Charles DeFreest	200.00
Bert Hellman	100.00
Edwin Long	100.00

\$ 1,400.00

BERT A. HELLMAN,
Treasurer

CEMETERY COMMISSIONER'S REPORT

Town Cemeteries:

Labor	\$ 1,628.30	
Taxes withheld	315.36	
Flags	21.00	
Gas, oil, etc.	49.76	
Truck rental	45.00	
	<hr/>	\$ 2,059.42

Trust Funds:

Labor	\$ 1,046.60	
Supplies	45.61	
Taxes withheld	290.23	
	<hr/>	1,382.44

Cardell Lot:

Labor	\$ 45.00	
Flowers	12.36	
	<hr/>	57.36

Revenue Sharing Funds:

Lawn Mower	\$ 94.95	
Topsoil	20.00	
	<hr/>	114.95

Total Expenses	<hr/>	\$ 3,614.17
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VEDA CARTER,
Clerk

TOWN CLERK'S REPORTS

Dog License Report

I have licensed:

119 dogs at \$ 2.00	\$ 238.00
24 dogs at 6.00	144.00
37 dogs at 3.00	111.00
3 dogs at 9.00	27.00
9 dogs at 30.00 One Kennel License	30.00

\$ 550.00

192 dogs at \$ 1.00 each 192.00

Total Paid Treasurer\$ 358.00

EMMA R. FORD,
Town Clerk

Liquor License Report

Nineteen (19) First Class Licenses at \$75.00 ea. \$	1,500.00
Five (5) Second Class Licenses at \$37.00 ea.	187.50

\$ 1,687.50

25 Licenses fee at \$2.00 each 50.00

Total Paid Treasurer\$ 1,637.50

EMMA R. FORD,
Town Clerk

Report of the United Church of Warren

Deposit No. 216958 Burlington Savings Bank:

Bank Book Balance 1-2-73	\$ 2,695.53
Interest 12-27-73	142.34

In the Bank 1-4-74\$ 2,837.87

EMMA R. FORD,
Trustee

VITAL STATISTICS

Births

1973

- June 10 Arne Ronald Majorell to Ronald and Randi Majorell.
- July 23 Sean Christopher Ricketts to Douglas and Tabitha Ricketts.
- Sept. 28 Sara Elizabeth Gallant to Michael and Elizabeth Gallant.
- Oct. 29 Derrick Walter Martens to Gert and Marrily Martens.
- Nov. 27 Kyle Walter Smith to Elliott and Lesley Smith.
- Dec. 4 Christian David Nielsen to David and Louanne Nielsen.
-

Deaths

1973

- Aug. 28 Thomas William Bowers III, 27
- Aug. 28 Charles Stewart Minnerly, 39
- Oct. 1 Merritt A. Jones, 72

Marriages

- Jan. 6 Gregory Paul Root and Janice Marie Friese.
Jan. 27 Frederic Albert Hills and Nancy Leach.
Mar. 3 John Edward Devlin, Jr. and Linda Carol Piering.
Mar. 22 Barry Neil Weiss and Donna Marie Damico.
Apr. 7 Lester MacIntosh Strong and Vera Ida Hampshire.
Apr. 21 Karl Lyle Senor and Sharon Mae Ham.
May 19 Andrew Robert Lear and Jane Cory Hansford.
June 9 Ralph Victor Laskovski and Patricia Elizabeth Drumm.
Aug. 4 Robert Emmet Edmonds and Mary Alice Nucciarone.
Sept. 1 Elbert Henry Lubold and Beth Ann Trotman.
Aug. 3 Marten Andri Defibaugh and Stephanie Susan Fiacco.
Sept. 8 Johns Hopkins Congdon III and Jane Annette Werley.
Sept. 29 Roland Wilbur Jutras and Patsy Rae Griepentrog.
Sept. 29 Amos Edward Shepard, Jr. and Jayne Alyse Sherman.
Oct. 4 Warren Alan Wiseman and Marianne Lagerholm.
Oct. 18 Fred William Ohmes and Marguerite Dorothea Fahrenholz.
Nov. 18 Larry Wayne Wells and Susan Dale Miller.
Dec. 22 Chandler Wells Weller and Elizabeth Matheu.
Dec. 31 Peter William Reynells and Pennilee Currier.
Dec. 26 Bernard Robert Lynch and Carol Bruce.

WARNING — TOWN MEETING

1974

The inhabitants of the Town of Warren who are legal voters in the Town are hereby notified and warned to meet at the Elementary School in the Town of Warren on Tuesday, March 5, 1974 at ten o'clock in the forenoon to act upon the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the several Town Officers.

Art. 3. To elect a Town Clerk for the ensuing year.

Art. 4. To see if the Town will vote to empower the Selectmen to appoint one or more Road Commissioners.

Art. 5. To elect a Road Commissioner to July 1st, 1974.

Art. 6. To elect all other Town Officers required by law.

(Adjourned into Town School District Meeting)

Art. 7. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State reimbursement.

Art. 8. To see what action the Town will take with reference to raising \$25.00 per mile to take advantage of State Reimbursement for resurfacing the selected gravel highways.

Art. 9. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set amounts thereof.

Art. 10. To see if the Town will vote to increase the interest rate of $\frac{1}{2}\%$ to 1% per month on delinquent taxes.

Art. 11. To set a date on which the poll and old age assistance taxes shall be paid.

Art. 12. To see if the Town will vote its taxes into the hands of the Town Treasurer.

Art. 13. To see if the Town will vote to authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.

Art. 14. To vote sums of money for the payment of debts and expenses of the Town and for payment of County Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 15. To see if the Town will vote a sum of money to assist in Memorial Day activities, and if so, how much?

Art. 16. To see how the Town will vote to spend its National (Green Mountain Forest) monies.

Art. 17. To see how the Town will vote to spend its Federal Revenue Sharing monies.

Art. 18. To see if the Town will vote \$5,000 additional monies to 1973's appropriation of \$35,000 for purchase of land for cemetery extension.

Art. 19. To see if the Town will authorize the Selectmen to acquire by gift or purchase land for a municipal forest to promote reforestation, water conservation and good forestry practices.

Art. 20. To see if the Town will vote \$600 for the Waterbury Public Health Association Incorporated.

Art. 21. To see if the Town will vote to rescind 1971's vote to combine the Free Public Library with the School Library.

Art. 22. To see what action the Town wishes to take toward future waste disposal and to appropriate a sum of money if necessary.

Art. 23. Will the Town vote to install and maintain a uniform system of accounting and reporting as established by the auditor of accounts under 32 VSA 162a (1) ?

Art. 24. To see if the Town will vote to have the Grand List of the Town of Warren for 1974 printed and available to each property owner, and any other interested party, with the listed value of a building with up to two-

acre lots, and the listed land value over the two acres, for each property owner, as separate figures.

Art. 25. Will the Town vote to adopt the proposed zoning by-laws known as "Town of Warren Zoning Ordinance" as filed by the Board of Selectmen with the Town Clerk on January 12, 1974, a copy of which is annexed to the warning? (This article is to be voted on by Australian ballot.)

Art. 26. Will the freemen of the Town vote to accept the proposed articles of amendment of the constitution of the State of Vermont? (This article is to be voted on by Australian ballot.)

Art. 27. To transact any other business that may come before the meeting.

Polls will be open from 10 A.M. to 3 P.M. for voting by Australian Ballot.

DAVID DeFREEST,
LOUIS ANDERSON,
LORNE WHITWORTH,

Selectmen

SCHOOL REPORT

1973

Harwood Union Assessment\$ 82,719.22

Teachers' Wages:	Gross	Net	
Astrid Tardy	\$ 4,681.68	\$3,522.82	
Evelyn McCuin	10,133.44	7,218.80	
Pamela Gamble	7,701.44	5,887.83	
Sharon Howland	7,144.00	5,304.42	
Edna Graham	9,829.44	6,923.34	
	<hr/>	<hr/>	
	\$ 39,490.00		28,857.21

Substitutes		580.00
C.O.P. Aide		500.00
Secretary-Librarian	3,174.00	2,464.42
Washington West District Expenses		8,852.00
Washington West Summer Workshop		600.00

School Board Expenses:		
Fidelity Bonds	\$	36.00
Workmen Comp. and Liability		330.00
Comp. Gen. Liability		184.00
Vt. School Dir. dues 1972-73		105.00
Vt. School Dir. dues 1973-74		105.00
Supplies		69.10
Treasurer's Salary	\$ 225.00	211.84
Salaries:		
Morris Neill	100.00	94.15
Rupert Blair	150.00	141.22
	<hr/>	<hr/>
	\$ 475.00	1,276.31

Transportation:		
Bus Insurance	\$	352.93
Bus Maintenance		5,924.75
Drivers' Wages		5,568.15
		<hr/>
		11,865.67

Building Maintenance:		
Insurance (pd. through Oct. 1974)	\$	7,861.84
General Repairs		488.88
Repair of Equipment		166.28
Oil Heat		4,449.54
Electricity		3,072.28

Phone	513.33	
Gas	146.80	
Equipment	477.22	
Custodial Supplies	862.84	
Custodians' Wages	3,523.20	
Trash removal	149.41	
		<hr/>
		21,711.62

Withholdings sent in:

Federal	\$ 7,907.45	
State	2,221.98	
Teachers' Retirement	2,214.06	
Social Security	1,800.64	
Washington National Ins.	199.95	
Blue Cross-Blue Shield	1,130.84	
		<hr/>
		15,474.92

Books and Supplies	5,370.91
Special Education Tuition	1,028.50

Bond and Note Retirement & Interest:

Bankers Trust Company	\$ 27,227.50	
Chittenden Trust Co.	15,040.77	
Chittenden Trust Co., Interest	36.00	
		<hr/>
		42,304.27

Loans to Construction Account	7,758.46
Transfer to Construction Account	160.27
Funds to Supplement Hot Lunch Program	4,914.30

East Warren School Maintenance:

Gas	\$ 5.66	
Electricity	358.07	
Repairs	190.04	
Insurance	303.00	
		<hr/>
		856.77

Village School Maintenance:

Electricity	44.49
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Total	<hr/>	\$237,319.50
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Total Orders Drawn	237,318.31
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Difference	<hr/>	\$ 1.19
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DEBORAH W. HEATON,
Clerk

Washington West District Expenses:

Superintendent	\$ 1,036.26
Business Manager	606.82
Secretaries (2)	679.73
Office Expense	349.24
Elementary Supervising Principal	2,423.10
Consultant's Fee	75.00
Elementary Instrumental Music Teacher	2,369.46
Speech Therapist's Salary	949.44
Treasurer's Salary	17.50
Special Education Transportation	395.45
	<hr/> \$ 8,852.00

SCHOOL ACCOUNT

Balance on hand Jan. 1, 1973	\$ 16,213.55
Add:	
1973 Taxes	\$174,392.22
State Aid to Education	3,363.00
Green Mt. Forest Receipts	3,237.12
State of Vt. Reimbursement	6,976.00
Note from Chittenden Bank	15,000.00
Note from Selectmen	20,000.00
Rent of East Warren School	1,518.00
Credit on Insurance	355.00
Misc.	387.72
	<hr/>
	\$241,442.61
Less School orders drawn	236,973.27
	<hr/>
Balance on hand Dec. 31, 1973	\$ 4,469.34
Check book balance	4,469.22
	<hr/>
Difference	\$.12

BERT A. HELLMAN,
Treasurer

WARREN SCHOOL BUILDING BOND ACCOUNT

Robert Burley Associates	\$ 5,205.71
Business Systems of Vt., chairs	1,470.40
Mad River Electric, chlorinator hookup	21.67
Food Service Equip. and Design, kitchen equip. ...	913.75
Keith and Keith	69.73
Mcauliffe, Inc., furniture	2,309.80
Reed and Stone	26,695.73
Carpet Center	160.27
Don Demas, carpentry	1,123.02
Interest payments	9,524.47
	<hr/>
Total	\$ 47,494.55
Orders Drawn	\$ 47,494.55

DEBORAH W. HEATON,
Clerk

WARREN ELEMENTARY SCHOOL BUDGET

1974

		Budgeted	Actual	Proposed
		1973	1973	Budget
Item				1974
100	Administration			
110a	Board Expense	\$ 400.00	\$ 250.00	\$ 400.00
110c	Treas. Office (Town, Sch.)	18.00	242.50	500.00
110g	Supt's. Office Sal. & Soc. Sec.	630.00	679.73	886.00
110g-l	Supt's. Sal., Travel & Ins.	1,038.00	1,036.26	1,059.00
110k	Census Enumeration			50.00
110-l	Bus. Manager's Sal., Soc. Sec., Travel, & Ins.	607.00	606.82	614.00
120	Contracted Serv. — legal fees, audits, printing, etc.	500.00	269.10	300.00
130a	Other Sch. Board Exp.	500.00	278.74	300.00
130g	Other Exp. for Supt's. Office	279.00	70.50	349.00
130g-l	Supt's. Professional Exp. ..	58.00		63.00
130-l	Elem. Admin's. Sal., Soc. Sec., Travel & Ins.	2,423.00	2,423.10	3,100.00
130q	Misc. Exp. for Admin. (P.O. box, books, subscrip.)	100.00		100.00
Total Administration		\$ 6,553.00	\$ 5,856.75	\$ 7,721.00
200	Instruction			
211	Principal	\$ 300.00	\$ 300.00	\$ 200.00
212	Consultants	75.00	75.00	75.00
213	Teachers	42,833.00	42,988.90	49,100.00
215a	Sch. Office Sec./Libr.	3,400.00	3,174.00	3,500.00
216	Teaching Aides	1,500.00	500.00	3,900.00
220	Textbooks	240.00	1,007.22	800.00
230a	School Library Books	495.00	288.69	600.00
230b	Newspapers & Periodicals	36.00	19.00	25.00
230c	Audiovisual Materials	1,060.00	409.26	300.00
230d	Other Library Expenses ..	65.00	137.49	75.00
230e	Manipulative Instruc. Devices	770.00	1,145.20	1,275.00
240	Teaching Supplies	1,760.00	1,760.93	1,575.00
250a	Misc. Exp. for Instruc.	280.00	23.24	150.00
251	In-service Training	600.00	600.00	600.00
Total Instruction		\$ 53,414.00	\$ 52,428.93	\$ 62,175.00

		Budgeted	Actual	Proposed
		1973	1973	Budget
Item				1974
400	Health Services			
420c	Misc. Exp. for Health Services	\$ 100.00	\$	\$ 100.00
	Total Health Services	\$ 100.00	\$	\$ 100.00
500	Pupil Transportation Services			
510b	Drivers	\$ 6,300.00	\$ 5,568.15	\$ 6,650.00
520	Contracted Services	250.00	395.45	1,000.00
540	Bus Insurance	450.00	352.93	550.00
560a	Gasoline & Lubricants	3,170.00	3,949.00	4,500.00
560c	Tires & Tubes	150.00	.....	.....
560g	Maint. of Vehicles by Private Garages	430.00	1,962.85	1,000.00
560i	Registration .....	.....	12.00	18.00
	Total Pupil Transp. Serv. \$	10,750.00	\$ 12,241.28	\$ 13,718.00
600	Operation of Plant			
610b	Custodians	\$ 5,410.00	\$ 5,404.87	\$ 6,475.00
620	Contracted Serv. for Oper. ....	.....	149.41	100.00
630	Heat	3,300.00	4,449.54	7,000.00
640b	Electricity	3,600.00	3,474.84	3,600.00
640c	Gas	150.00	152.46	200.00
640d	Telephone	350.00	513.00	500.00
650a	Custodial Supplies	800.00	862.84	1,100.00
	Total Oper. of Plant	\$ 13,610.00	\$ 15,006.96	\$ 18,975.00
700	Maintenance of Plant			
720a	Contracted Services for Grounds	\$	\$	\$ 100.00
720b	Contracted Serv. for Bldg.	100.00	546.36	2,500.00
720c	Contracted Serv. for Repair of Equip.	100.00	269.07	250.00
740b	Other Exp. for Repair of Buildings	300.00	488.88	300.00
	Total Maint. of Plant	\$ 500.00	\$ 1,304.31	\$ 3,150.00
800	Fixed Charges			
810b	Social Security	\$ 900.00	\$ 900.32	\$ 975.00
820a	Property Insurance	3,000.00	7,790.00	3,630.00
820b	Employee Insurance	830.00	770.48	1,300.00
820c	Liability Ins.	20.00	19.84	20.00

		Budgeted	Actual	Proposed
	Item	1973	1973	Budget 1974
820d	Fidelity Bond Premium	35.00	36.00	35.00
840	Int. on Current Loans	700.00	36.00	1,000.00
	Total Fixed Charges	\$ 5,485.00	\$ 9,552.64	\$ 6,960.00
900	Food Services			
930	Food Serv. Fund Deficit ..	500.00	4,914.30	1,000.00
	Total Food Services	\$ 500.00	\$ 4,914.30	\$ 1,000.00
1200	Capital Outlay			
1220c	Remodeling	\$	\$	\$ 900.00
1230b	Administrative Equip.	143.00	.....	250.00
1230c	Equip. for Instruction	703.00	608.20	600.00
1230e	Equip. for Pupil Transp. ..	11,000.00	.....	5,000.00
1230f	Equip. for Oper. of Plant ..	.....	160.27	140.00
1230h	Equip. for Food Services ..	990.00	107.15	.....
	Total Capital Outlay	\$ 12,836.00	\$ 875.62	\$ 6,890.00
1300	Debt Service			
1310a	Bonds Principal	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
1320a	Bond Interest	14,800.00	7,227.50	13,920.00
1320b	Short Term Loan Int.	1,350.00	40.77	1,600.00
	Total Debt Service	\$ 36,150.00	\$ 27,268.27	\$ 35,520.00
1400	Outgoing Transfer Accounts			
1410a	Tuition to In-State School Districts	\$ 900.00	\$	\$
1440a	Special Ed. Tuition	875.00	1,028.50	1,000.00
	Total Outgoing Transfer Accounts	\$ 1,775.00	\$ 1,028.50	\$ 1,000.00
	Total School Budget	\$141,673.00	\$130,477.56	\$157,209.00
1450	Harwood Union Assess. ..	\$ 81,820.09	\$ 82,719.22	\$

REPORT OF THE SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

To the citizens of Warren:

The following is a report of the progress and present status of your school.

Elementary Enrollment:

Grades	K	1	2	3	4	5	6	Total
Students	10	14	17	13	16	19	14	103

Secondary Enrollment:

Grades	7	8	9	10	11	12	Total
Students	16	14	9	13	7	10	69

Elementary Staff:

Teacher	Grade	Certification	Expires
Tardy, Astrid	Kindergarten	Two-Year	1975
McCuin, Evelyn	Primary Unit Principal	Prof. Standard	1976
Gamble, Pamela	Primary Unit	Prof. Standard	1976
Howland, Sharon	Upper Unit	Prof. Standard	1976
Graham, Edna	Upper Unit	Prof. Standard	1978

Warren Elementary School opened in September with an enrollment of 103 students. The school program is similar to last year's, with all teachers returning. In addition to the teachers there are two interns from Goddard College, and one from the Career Opportunities Program. Mr. Ben Koenig, Assistant Director of C.O.P. is often on hand to work with the C.O.P. intern, and also to bring to the whole school the cheerful "sound of music".

Assisting in the school program again this year are a number of itinerant teachers. Mr. Richard Coombs instructs our students in instrumental music. Mrs. Patricia Heise continues her service as Speech Therapist. Mrs. Ellen Bruno works as a Teacher of Improved Learning Abilities; diagnosing and treating children with motor and perceptual problems. Mr. James Izor continues as Home-School Coordinator and Mr. Charles Jarvis is available to assist teachers in his role as Consulting Teacher.

Federal and State funds are sufficiently available so that the costs for Consulting Teacher, Home-School Coordinator, and Teacher of Improved Learning Abilities are not borne by local funds.

Responsibilities for the administration of Warren School are shared by several people. Mrs. Evelyn McCuin serves as Teaching Principal. She is assisted by Dr. Glenn Hawkes and Mr. Daniel Sweetland, who have assumed responsibilities previously held by Mr. Richard Border. Because of restrictions imposed by his visa, Mr. Border was forced to resign his position and return to England. In addition to their responsibilities with the five Valley Elementary Schools, Mr. Sweetland and Dr. Hawkes are on the staff of Johnson State College where they teach courses and direct one component of the school's teacher training program. Johnson State students and faculty will soon be available to work directly with the students and staff of Warren School. The College pays $\frac{1}{2}$ of the salaries and expenses for these two administrators.

In addition to the Elementary Administrators, Superintendent Robert B. Kautz is again this year assisted by Mr. William Rollins, Business Manager for the Washington West District. Mr. Wayne Davies is the new Director of Community Education for the District.

At the request of the School Board, Superintendent Kautz directed a study to be done on the staffing and utilization of space at Warren School. With ten additional students enrolled since September, and indications of more to come, the report calls for an increase in the Warren staff and for the hiring of one person who would teach on a half-time basis while serving as principal for the school. Mrs. McCuin expressed her concern that the increased size and administrative responsibilities at the school made very difficult the combining of full time teaching with the many administrative demands which arise on a daily basis. The report also called for the development of the unfinished downstairs area for classroom utilization, and the construction of a petition between the present library and classroom areas and the gymnasium. Such a petition would not only make possible the development of a more systematic physical education program, but also reduce high level of noise pollution which is difficult to control within the present physical set-up. Efforts are now underway to provide Warren students with a more systematic and comprehensive physical education program.

We are pleased to report great progress in the educational program at Warren. Students are learning much and enjoying their work. The general atmosphere at the school is healthy. Students work and play together in a positive and constructive manner. They respect their teachers, their

peers, and the school building itself. The school's commitment to meet the needs of each child has thus resulted in many steps forward.

The next step in the program development at Warren will be to establish an over-all curriculum design for the school, with guidelines in three important areas: (1) language arts, (2) math, and (3) social and emotional growth. In addition, a reporting system will document the progress of each child in relation to the above guidelines. This system will replace the traditional "report card", and will be very helpful to parents and teachers as they work directly with the children. Parent-Teacher Conferences will continue as an important means of communicating about the progress of each child.

Because of energy shortages in several vital areas, the Warren program has had its "belt tightened" in a number of ways. The school has cut back on the number of field trips which it has planned to take, and without sacrificing any of the vital components of the present educational program, is seeking to adjust in other respects in doing its part for the conservation of energy.

Mr. Wendall Kathan is serving the school as custodian and bus driver. Mrs. Jane Whitworth is assisting the teachers in the capacity of secretary and librarian. Mrs. Donna Kathan and Mrs. Alberta Buker are doing an excellent job with the hot lunch program.

We thank all of the teachers and staff at Warren School for their efforts in creating an exciting and productive educational program and the Town of Warren for its continued support.

Respectfully submitted,

ROBERT B. KAUTZ,
Superintendent of Schools
GLENN W. HAWKES,
Elem. Administrator
DANIEL G. SWEETLAND,
Elem. Administrator
WILLIAM S. ROLLINS,
Business Manager
MR. MORRIS NEILL, Chr.,
Board of School Directors
MRS. DEBORAH HEATON,
Clerk
Board of School Directors
MRS. MARLENE DeFREEST,
Board of School Directors

WARNING — TOWN SCHOOL DISTRICT MEETING 1974

The inhabitants of the Town of Warren who are legal voters in the Town are hereby notified and warned to meet at the Elementary School in the Town of Warren on Tuesday, March 5, 1974, following Art. 6 of the Town Meeting to act on the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the Town School District Officers.

Art. 3. To elect a Treasurer for one year.

Art. 4. To elect a School Director for one year.

Art. 5. To elect a School Director for three years.

Art. 6. To see if the Town School District will vote to authorize its School Directors to borrow money with which to pay current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose and to determine whether the same shall be done by orders or notes.

Art. 7. To see if the Town School District will vote \$157,209.00 for the payment of debts and expenses and will authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 8. To see if the Town School District will vote to:

a) authorize its School Directors to transfer their rights and title of the East Warren School to the Selectmen of the Town of Warren for a town building, or

b) authorize its School Directors to sell the property.

Art. 9. To see what action the Town School District will take with respect to the construction or erection of a partition or partitions within the school gymnasium area and to

a) authorize the Board of School Directors to finance

such construction or erection by the issuance of a note or notes to a lending institution or

b) appropriate an amount for this.

Art. 10. To see what action the Town School District will take with respect to the renovation of an existing area in the basement of the Warren Elementary School to provide additional classroom space for increased enrollment and to

a) authorize the Board of School Directors to finance such renovation by the issuance of a note or notes to a lending institution or

b) appropriate an amount for this.

Art. 11. Shall the Town School District agree to repeal, as of January 1, 1975, Section (f) of Article I adopted at the special meeting on August 4, 1964, so that apportionment of the capital and operating expenses of Union High School District No. 19 for fiscal year 1975 and thereafter shall be governed by Section 711 of Title 16, Vermont Statutes Annotated?

Art. 12. To transact any other business that may legally come before the meeting.

MORRIS NEILL, Chairman,
MARLENE DeFREEST,
DEBORAH W. HEATON, Clerk

AUDITORS' REPORT

In accordance with Section 3593 V.S. as amended, we have verified the existence of the stated cash balances, inspected all securities, examined the accounts and records of the town officers and to the best of our knowledge, the preceding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1973 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

The majority of the Town Auditors' time is spent on checking and preparing reports for the "Town Report". We recommend that a professional accounting firm be retained to check the cash flow and accounts payable.

ROBERT GOW,
PATRICK CASSIDY,
RUTH GREENSLIT,

Auditors

CONSTABLE'S REPORT

From March 1, 1973 to Dec. 31 we have spent a total of 160 hours answering complaints of town people. These consisted of dog complaints, motor vehicle complaints, car accident complaints, and a few fire arms complaints.

In October we had our state wide radios installed in our cars, and have done patrol and radar work in the town.

In the coming year we would like to ask the town for a budget of \$1,000.00 for more patrol time and repairs and upkeep on our radios.

BRYAN KINGSBURY,
WILLIAM PEATMAN, JR.,

Warren Constables

WARREN VOLUNTEER FIRE DEPT. REPORT

Jan. 1, 1973 to Dec. 31, 1973

David G. Dean Fire Equipment Co.	\$ 821.96
Middlesex Fire Equipment Co.	113.64
Capital City Mutual Aid Assoc.	36.80
Vermont State Firefighters Assoc.	30.75
Bisbee Hardware Store	4.89
Merriam & Graves Corp.	51.50
Kingsbury Service Station	25.83
Rural Gas	15.97
Bonnettes Garage	16.10
Holden's, Barre	28.86
Snow Electric Shop, pipe fitting for tanker	72.40
Flowers	10.30
Sherwood Brown, gas grill	25.00
Barre Electric Co., batteries for hand lights	47.86
Miscellaneous	526.70
	<hr/>
	\$ 1,828.56

We have requested the special equipment item of \$15,000.00 which the selectmen have put in the budget. As you know the town has been building up fast in the last ten years and many of the homes are in places which are far from water supplies. A long line of our present 2½" hose has a high friction loss. We would use this item to buy 2,000 feet of 4" hose and two hose reels for pick up and laying of this hose. This would mean that we could pump more water faster, and we could lay the lines more quickly.

At the time we first discussed this item with the selectmen the price was around \$9,000.00, but since the first of the year the companies will not give a firm quotation. It would presently be somewhere between the two figures.

The selectmen think and we believe that the town should vote on this item separately.

JOHN SNOW, Chief

Warren Fire Dept.

MAD RIVER VALLEY AMBULANCE SERVICE, Inc.

Accounts Ending December 1, 1973

Subscriptions & Receipts for Services	\$ 3,841.00
Donations (applied to new ambulance fund)	1,090.79
Vehicle maintenance and operation	1,082.29
Medical Supplies	762.83
Insurance and administration costs	505.55

Receipts from the drive for funds to purchase a new ambulance are still coming in and it should be noted that not only the valley people but also friends from many distant points should be commended for their contributions. At this writing this account totals \$6,201.41 through January 25, 1974. The ambulance is on order and it is hoped that delivery and fitting out will be accomplished by Town Meeting or soon after. The committee have negotiated a rental agreement fee for space in the Waitsfield Fire Department building when it is completed.

No. Ambulance Trips (Jan. 1 through Dec. 31)	
1973	89
No. members transported	21
False alarms	1
Automobile and motorcycle accidents	29
Home and school accidents	13
Heart and stroke cases	10
Transporting sick	21
Ski injuries	12
Drug abuse cases	4
Exposure (water)	2
Dead on arrival	2
Total number people carried	93
To Central Vermont Hospital Berlin	56
To Medical Center Burlington	29
To Valley Medical Center	8

Annual Report
ROCHESTER DISTRICT
GREEN MOUNTAIN NATIONAL FOREST

A somewhat quiet, but otherwise very noteworthy, event took place in 1973 that will shape the course of action on the Green Mountain National Forest for years to come. That event was the completion of a "Guide for Managing the National Forests in New England". The Guide was formulated by carefully analyzing available resources and the demands placed upon them. To quote from the Guide the basic objective was to "establish broad direction for planning and management of the many natural resources present within the New England National Forests. It defines latitudes of management for individual programs as well as establishes long-range resource output levels based upon the suitability of the land and public desires." It was rewarding to see the response obtained when we asked for public comments.

JAMES H. ROGERS,
District Ranger

REPORT OF WASHINGTON COUNTY SHERIFF'S DEPARTMENT

January 2, 1974

Auditors:

Report of Washington County Sheriff's Department on
Valley Police Services for the year 1973:

	Fayston	Waitsfield	Warren	Total
No. of Hrs. Worked	300	140	100	540
Total Cost	\$1,092.00	\$ 518.40	\$ 360.00	\$1,970.40

Complaints answered or investigated:

Breaking and Entering	17
Breach of Peace	5
Juvenile	3
Accidents	6
Assisted Citizens	24
Mental Patients	2
Drug Cases	3
Road Block Escapee	1
Driving While Intoxicated	2
Traffic Tickets	34

Arrests made:

D.W.I.	3
B & E	5
Grand Larceny	2

I have been remonstrated with, by your selectmen, that we were spending too much money for Police Service in your town. The above figures speak for themselves. With this exception, I had at my disposal this year, a Federal Grant, funding patrol for rural areas. Therefore, some patrol work in your town was paid for in that manner.

I believe that the town program should be expanded, that some expenditures should be made for traffic control patrolling. The existing agreement does not call for that type of function at this time.

I also feel that the more preventive patrolling we do, lessens the property loss or damage in your town.

Respectfully submitted,

MARK R. BROWN,

Sheriff

VERMONT HEALTH DEPARTMENT REPORT TO TOWNS

January 24, 1974

As you know, the Health Department in years past has provided you with annual statistics showing our activities in your town. Because of the time and cost to the taxpayers involved in preparing these statistics, we have decided to eliminate them this year and allocate our efforts to services rather than statistics.

During the past year, we have provided the same services to towns as in previous years. We are presently proposing to the Legislature an expansion of present services in the form of technical assistance to towns and local health officers. The new program, as it is presently conceived, would make at least one person in the Health Department available at all times to help towns and health officers with public health problems, including water and sewage, whenever the town might request such help. In addition, the program would include ongoing training for health officers and other interested people.

The purpose is to make our technical resources available to towns and health officers so that they may be in a better position to resolve local public health problems.

We would appreciate your comments and suggestions on this proposal. If the Legislature approves this expansion of Health Department services, we will be in touch with you.

ANTHONY ROBBINS,

Commissioner of Health

NOTICE

If you are over 65 . . .

The Vermont Office on Aging reminds you of these valuable programs:

Supplemental Security Income (SSI) — a new program under social security. Provides supplemental income for those with low income and low assets. (Also available for blind or disabled people of any age.) See the U. S. Social Security Administration or your local senior center or regional office on aging.

Property Tax/Rent Tax Refund, Sales Tax Refund — blanks mailed to many people or get them at your town clerk or bank. For assistance in applying; call your senior center or regional office on aging, apply before April 15th.

Green Mountain Passport — provides FREE admission to state parks, historical sites, and many other benefits. A lifetime passport \$2, ask your town clerk.

You now have a Regional Office on Aging, ask them for information at:

Central Vermont Regional Office on Aging
56 State Street, Montpelier

Retired Senior Volunteer Program (RSVP) — provides opportunity for meaningful service in a variety of community projects. No out-of-pocket expenses. Transportation provided if necessary. For those 60 or older. Ask about RSVP at:

RSVP Central Vermont
Box 433, Barre 476-7567, 479-0250

Sponsored by: Wash. Cty. Mental Health

—NOTES—

Edith Sonor
Warren, Vt.



Town of

WARREN

Vermont

ANNUAL REPORT



Of the Town Officers

For the year ending December 31

1974



The Town Hall in 1908 and 1975

The Town Hall was built in 1872 for a total of \$2,777.50 on a parcel of land given to the town by Edwin Cardell. The first town meeting was held in 1798 in East Warren where most people lived at that time. By 1840, the towns population had shifted to the river so it was voted to hold the Meetings in Warren Village.

Before 1921 women were not allowed to attend Town Meetings. Ironically, however, school girls could go along with the boys as a part of their civics lessons. And, of course, the Ladies Aid was there to put on the dinner.

The building used to be heated by a wood stove that stood in front and had a long pipe that ran the length of the hall. The air would be blue with cigar smoke and it is reported that, the battles between Richard Buzzell and Burt Buel were something fierce. It has also been noted for posterity that the only time Bub Miner wasn't chewing tobacco was when he was moderating.

In 1957 Sam Drew claimed that starlings were nesting in the cupola and were bothering his garden. In Town Meeting he made a motion that the cupola be removed; with only Emma Ford and Clarence Hartshorn objecting, the cupola was torn down.

The IOOF sign above the front door stood for the International Order of Odd Fellows. The Odd Fellows shared the building with the Grange, home talent shows, plays, and minstrel shows. There were dances: the May Ball, the Fourth of July dance, Old Home Day. People would come from far and wide from Rochester to Waterbury, to dance in Warren, and the Hall would be rocking until the daylight hours. Warren had a wonderful reputation with the entertainers as well. The Nellie Gill Players are reported to have said that Warren was the very best place to play.

Last year was the first time since 1872 that Town Meeting wasn't held in the Town Hall. It was closed in January, 1975, due to the high cost of fuel.

ANNUAL REPORT

For the Year Ending December 31, 1974
of the
Town of Warren, Vermont
and
Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting.

TOWN OFFICERS

Moderator	Robert R. Law
Town Clerk	Emma R. Ford
Selectmen:	
Lorne Whitworth	1972-1975
David DeFreest	1973-1976
Lixie Fortna	1974-1977
School Directors:	
Marlene DeFreest (resigned)	1972-1975
Carl Garbelotti (one year)	
Deborah Heaton	1973-1976
Leon Bruno	1974-1977
John Hall (Harwood School Board)	
Listers:	
Louis Frazier (resigned)	1972-1975
Samuel Whitworth (resigned)	1973-1976
Robert Gow (appointed)	
Melvin Livingston (resigned)	1974-1977
Nancy Law (appointed)	
Town Treasurer	Bert Hellman
Trustee of Public Money	Bert Hellman
Auditors:	
Ruth Greenslit	1972-1975
Patrick Cassidy	1973-1976
Maria Bessette (resigned)	1974-1977
Anne Just (appointed)	
Constable:	
Tax Collector (delinquent)	Bryan Kingsbury
2nd Constable	William Peatman, Jr.
Town Agent	Andrew Shapiro
Grand Juror	Andrew Shapiro
Library Trustees:	
Judy Rocchio	1975
Rebecca Peatman	1976
Helen Gow	1977
Edna Streit	1978
Marlene Weston	1979
Cemetery Commissioners:	
Ina Lamb	1975
Gary Murdock	1976
Veda Carter	1977
Donald Cota	1978
Clesson Lamb	1979
Health Officer (appointed)	Marvin Stevens

GRAND LIST

1974

Real Estate (\$12,152,010. x 1%) = \$121,520.10
Personal Property (242,202. x 1%) = 2,422.02

Total Property \$123,942.12

423 Polls @ \$1.00 423.00

Total Grand List \$124,365.12

Taxes Assessed and Billed:

Town Tax \$130,997.03 x \$1.46 = \$191,255.66

School Tax \$130,997.03 x \$2.20 = 288,193.47

Road Tax \$130,997.03 x \$.82 = 107,417.56

\$130,997.03 x \$4.48 = \$586,866.69

Add: 423 O.A.A. @ \$5.00 2,115.00

\$588,981.69

Less:

Lease Land Tax Deducted from Tax Bills —63.50

Lease Land Tax Paid from Gen. Fund —86.98

Total Tax \$588,831.21

COMPARATIVE FINANCIAL STATEMENT

Assets		
	Jan. 1, 1974	Jan. 1, 1975
Town Account:		
Cash on hand & in checking acct.	\$ 38,486.10	\$ 70,526.55
Uncollected Taxes	70,755.20	77,366.57
	<u>\$109,241.30</u>	<u>\$147,893.12</u>
Revenue Sharing Account:		
Savings Account	\$ 27,012.28	\$ 2,700.00
Checking Account	863.25	164.48
90 Day Golden Passbook Acct.		
Int. used for L. L. rental,		
Church	104.60	104.60
Balance in Equipment Account	<u>1,288.75</u>	<u>3,183.90</u>
Liabilities		
Note to School Account	\$ 49,803.81	\$
Note to Merchants Nat. Bank	15,000.00	.....
Franklin County Bank:		
Grader notes	9,600.00	.....

1974 TREASURER'S REPORT

Receipts

Cash on hand and in checking account 1-1-74\$ 39,764.34

From:

State of Vermont	26,738.80
Taxes paid to treasurer	454,658.45
Taxes (Delinquent and Interest)	102,958.59

Town Clerk:

Beverage Licenses	\$ 1,529.00
Dog Licenses	361.00
Use of Copier	155.00
	<hr/>
	2,045.00
Tax Anticipation Notes	50,000.00
Rent of Town Hall	130.00
Credit to Road Acct.	371.00

Miscellaneous receipts:

Insurance payment	\$ 1,237.73
Hospital bill	400.00
Dog fines	54.00
Dump fines	200.00
Legal notice	10.26
Misc. receipts	645.90
	<hr/>
	2,547.89
	<hr/>
	\$679,214.07

Disbursements

Selectmen's Orders:

Transferred to School Account ..	\$288,193.47
Payment of School Note	49,803.47
Pynt. of Tax Anticipation note ..	65,000.00
Other orders	53,928.42

Total Selectmen's Orders\$456,925.36

Winter Maintenance	60,815.28
Summer Maintenance	89,507.94
Cemetery Maintenance	1,438.94
Bal. in checking acct. and cash on hand 12-31-74	70,526.55
	<hr/>
	\$679,214.07

REVENUE SHARING ACCOUNT

On hand January 1, 1974:

In Savings Account	\$ 27,012.28
In Checking Account	863.25

Received during 1974:

From U. S. Treasury	22,057.00
Interest on Savings Account	1,062.34
Refund on overpayment	35.27

\$ 51,030.14

Expenditures

Town Hall	\$ 236.45
Dump Care	1,716.00
Municipal Bldg., new roof, etc.	1,220.84
Fire Department	14,085.94
School, new school bus	14,257.00
Cemetery, loam, survey and down payment	10,400.00
Miscellaneous, printing tax bills, envelopes, legal fees, paving cemetery road, and dues	6,249.75
On hand in Savings Account, Dec. 31, 1974	2,700.00
On hand in Checking Account, Dec. 31, 1974	164.48

\$ 51,030.14

GENERAL FUND BUDGET

1975

	Estimated 1974	Actual 1974	Excess + or —	1975 Estimated
Income:				
Cash on hand	\$ 38,486.10	\$ 38,486.10	\$	\$ 70,526.55
Taxes current &				
Delinquent	125,188.90	84,836.06	(40,352.84)	55,374.27
Dog Lic. Fees	375.00	361.00	(14.00)	375.00
Bev. Lic. Fees	1,600.00	1,529.00	(71.00)	1,600.00
Rent of Town Hall ..	200.00	130.00	(70.00)	150.00
Miscellaneous	1,200.00	2,547.00	(1,347.00)	1,500.00
State of Vermont:				
Winter Maint.	3,000.00	4,342.95	(1,342.95)	12,549.18
	<u>\$170,050.00</u>	<u>\$132,232.11</u>	<u>\$(37,817.89)</u>	<u>\$142,075.00</u>

Disbursements:	Estimated 1974	Actual 1974	Excess + or —	1975 Estimated
Winter Maint.	\$ 55,000.00	\$ 60,815.28	\$ (5,815.28)	\$ 60,000.00
Heating Oil	2,800.00	2,127.95	632.05	3,500.00
Electricity	2,900.00	2,310.68	589.32	3,300.00
Bottle Gas	250.00	100.00	150.00	275.00
Repairs	4,000.00	2,631.97	1,368.05	5,500.00
Insurance	5,600.00	4,599.10	1,000.90	5,000.00
Notes & Bonds	55,000.00	65,000.00	(10,000.00)	10,000.00
Gen. Fund's Share				
Soc. Sec.	760.00	848.00	(88.00)	1,000.00
Misc. and				
Contingencies	4,000.00	.....	.....	5,000.00
Salaries	8,000.00	7,930.50	(69.50)	10,000.00
Summer Patrol Lin.				
and S. B.	2,000.00	.....	.....	2,000.00
County Tax	3,300.00	3,923.88	(623.88)	4,000.00
O. A. A.	1,850.00	1,966.50	(116.50)	2,000.00
Library	1,000.00	1,575.00	(575.00)	.....
Abated Taxes .....	.....	681.50	(681.50)	.....
Agri. Assessment ..	1,140.00	1,140.00	.....	1,400.00
Fire Dept.	3,000.00	5,776.54	(2,776.58)	4,000.00
Fire Phones	500.00	463.90	36.10	500.00
Cemetery	1,500.00	1,438.94	61.06	1,500.00
Road (Cemetery) ..	6,000.00	pd., Rev. share	6,000.00	.....
Dump Maint.	3,000.00	2,718.30	281.70	.....
Bridges	2,000.00	691.84	1,308.16*	20,000.00
Policing	1,700.00	1,184.28	515.72	1,700.00
Planning Comm.	750.00	.....	750.00	400.00
Legal Fees	2,000.00	2,680.62	(680.62)	1,000.00
Zoning Ord. and				
Legal Admin.	500.00	447.11	52.89	.....
	<hr/>	<hr/>	<hr/>	<hr/>
	\$170,050.00	\$171,051.89	\$+1,001.89	\$142,075.00

* E. Warren

ESTIMATED ROAD BUDGET FOR 1975

Fuller Hill Road	\$ 15,000.00	
Roxbury Mt. Road	13,000.00	
Lincoln Mt. Road	8,000.00	
North Road	8,000.00	
West Hill	8,000.00	
Ann Burns Road	6,000.00	
	<hr/>	\$ 58,000.00
Black topping — Village and		
Brook Road	\$ 32,000.00	
Crushing gravel (6,000 yds.)	13,000.00	
General Grading	20,000.00	
Chloride Roads	4,000.00	
	<hr/>	69,000.00
		<hr/>
		\$127,000.00

CEMETERY REPORT — 1974

Chittenden Trust Co., sav. acct., Jan. 1, 1974	\$	3,063.85	
Interest at Bank	\$	160.08	
Sale of Lots		150.00	
		<hr/>	310.08
Balance in Acct. Dec. 31, 1974	\$	3,373.93	
Cardell Lot:			
Balance in Checking Acct. at Waterbury			
Bank Jan. 1, 1974	\$	135.18	
Paid out for flowers	\$	11.90	
Paid out for care of lot		45.00	
		<hr/>	56.90
Interest on Trust Fund			53.01
		<hr/>	
Balance on Dec. 31, 1974	\$	131.29	
Howard Bank Savings Account, Jan. 1, 1974	\$	2,157.79	
Interest at Bank	\$	118.32	
Dividend on 20 Shares of Stock		25.40	
Rec'd & deposited in Trust Fund		575.00	
		<hr/>	718.72
Balance Dec. 31, 1974	\$	2,876.51	

Trust Fund at Bank of Waterbury:

Balance in Savings Account Jan. 1, 1974	\$	2,873.89
Balance in Checking Account Jan. 1, 1974 .....		.60
Interest on Savings Acct.	\$	144.27
Int. on \$20,000.00 Cert. of Dep. ...		1,354.52
		<u>1,498.79</u>

Transferred to Checking Acct. to pay orders 1,582.98

Balance in Savings Acct. Dec. 31, 1974 ..\$ 2,790.80

Balance in Checking Acct. Dec. 31, 1974

1974 Cemetery Orders\$ 3,316.92

Paid from Town Gen. Fund\$ 1,483.94

Paid from Trust Fund 1,582.98

Received from monies sent in for
care of Lots 225.00

Paid from Rev. Sharing for load
of Loam 25.00

\$ 3,316.92

\$ 3,328.92

33,169.92

Difference\$ 12.00

BERT HELLMAN

SELECTMEN'S REPORT

Disbursements

General Government:

Legal Expenses	\$ 2,680.62
Waterbury Health Service	600.00
Central Vt. Planning	176.00
UVM Extension Service	1,155.00
Notices and Warnings	258.84
Lease Land	61.37
Memorial Day Celebration	63.56
Fire Permit	26.10

Total General Government \$ 5,021.49

Town Officers Salaries & Expenses:

Selectmen	\$ 800.00
Town Treasurer	2,400.00
Town Clerk	929.50
Listers	2,666.50
Auditors	716.00
Ballot Clerks	418.50

Total Salaries \$ 7,930.50

Flood Control Audit	\$ 87.50
Fire Warden	33.15
General Office Expenses ..	1,590.61
Phone	170.06
Auditors Expenses	34.74
Listers Expenses	286.05

Total Expenses 2,202.11

Total Town Officers Sa. & Expenses 10,132.61

Notes	65,000.00
Interest on Notes	1,808.73
Insurance	4,599.10

Public Safety:

Constables	\$ 785.00
Wash. Co. Sheriffs Dept. ..	243.61
Radio Repair	150.83
Phone	4.84
.....	\$ 1,184.28

Street Lights	1,486.82	
Total Public Safety Expenses		2,671.10
Taxes:		
Washington County	\$3,923.88	
State Treas. (Poll Taxes)	1,966.50	
	\$	5,890.38
IRS	\$ 288.60	
State Treasurer	1,697.05	
Vt. Tax Dept.	77.59	
Total Payroll Taxes	2,063.24	
Total Taxes		7,953.62
Town Hall:		
Salary	\$ 810.00	
Repairs and Maintenance	1,841.86	
Tank Installation	388.56	
Power	201.30	
Heating Oil	802.20	
Burner	233.42	
		4,277.34
Municipal Building:		
Repairs and Maintenance	\$ 790.11	
Power	291.10	
Heating Oil	931.77	
		2,012.98
Town Dump:		
Salary	\$ 2,554.00	
Maintenance	164.30	
		2,718.30
Fire Department:		
Repairs to Equipment	\$ 3,840.08	
Gas, Oil, etc.	711.46	
Phone	463.90	
Heating Oil	393.98	
Power	331.46	
*Insurance	1,225.00	
		6,965.88
Road Department:		
Vt. Dept. of Highways	\$ 288.86	

Armco	1,487.89	
Overhead Door Co.	369.20	
Snow Removal	56.00	
Payment to Highway Dept.	23.00	
	<hr/>	2,224.95
Zoning		447.11
Repair to Covered Bridge		691.84
Library:		
Payment per budget	\$ 1,500.00	
Maintenance	75.15	
	<hr/>	1,575.15
Dog Pound Expense		21.00
School:		
Payments per budget	\$288,193.47	
Tax payment	49,803.81	
	<hr/>	337,997.28
		<hr/>

* Includes \$310.00 from 1973

TOWN CLERK'S REPORT

Dog License Report

I have Licensed:

113 dogs at \$2.00	\$ 226.00
44 dogs at 3.00	132.00
16 dogs at 6.00	96.00
10 dogs at 9.00	90.00
2 dogs at 1.00	2.00
	<hr/>
	\$ 546.00
185 dogs at \$1.00 each	185.00
	<hr/>
Total paid the Treasurer	\$ 361.00

EMMA R. FORD,
Town Clerk

Liquor License Report

Nineteen (19) First Class Licenses at \$75.00 ea ..	\$ 1,425.00
Four (4) Second Class Licenses at \$37.50 ea.	150.00
	<hr/>
	\$ 1,575.00
23 Licenses fee at \$2.00	46.00
	<hr/>
Total Paid Treasurer	\$ 1,529.00

EMMA R. FORD,
Town Clerk

Report of the United Church of Warren

Deposited No. 216958 Burlington Savings Bank:

Bank Book Balance Jan. 4, 1974	\$ 2,837.87
Interest Jan. 3, 1975	155.11
	<hr/>
In the Bank Jan. 3, 1975	\$ 2,992.98

EMMA R. FORD,
Trustee

VITAL STATISTICS

Births

1974

- Jan. 6 Cory Michael Nohl to Dieter and Willa Nohl.
Apr. 27 Lisa Nicole Moulton to Brian and Corinne Moulton.
May 28 Jennifer Richards to Patrick and Lynda Richards.
May 31 Johnna Ross Kilvert Huntsman to John and Andrena Huntsman II.
July 4 Mika Gentili Lloyd to John and Lucia Lloyd.
July 15 Kristin Freeman Gamble to Thomas and Pamela Gamble.
July 23 Christine Ann LaRock to Donald and Elizabeth LaRock.
Aug. 26 Noah Armand Legein to Joseph and Patricia Legein.
Sept. 3 Jonathan Micah Stewart to William and Kathleen Stewart.
Oct. 22 Amy Elizabeth Peatman to William and Patsy Peatman, Jr.
Dec. 6 Jessica Elizabeth Gazley to Glenn and Polly Gazley.
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Deaths

1974

- Apr. 4 Loren W. Fuller, 83
Sept. 16 George A. Drew, 93
Oct. 12 Earl R. MacInnes, 66
Dec. 17 Trapper Hall, 10 days
Nov. 9 Winfred LaLime, 69

Marriages

- Feb. 2 Craig Laffan and Lila Buker.
- Feb. 14 William Frederick King, Jr. and Joan Helen McKenney.
- Mar. 14 Duncan Coburn Syme and Delinda Howell Dixon.
- Mar. 5 Mark Joseph Domick and Michele Ann Stevens.
- Apr. 13 Stephen Allen White and Lynn Marie Brown.
- May 25 Robert York Murray and Nancy Martha Galvin.
- May 25 Robert Leo Eno and Deborah Jean Elliott.
- June 15 James Parker Blakeslee and Diane Lee Russo.
- June 21 Walter Hosea Reed III and Mary Beverley Strong.
- Aug. 3 George Robert Carpenter and Lisa Celeste Coffey.
- Aug. 26 Daniel Anthony Quindazzi and Lillian Olivia Schilling.
- Aug. 24 Paul Edward Joseph Watkins and Susan Lynn Robinson.
- Sept. 28 Ronald Alfred Court and Pamela Lerner.
- Oct. 12 Harrison John Snapp and Valerie Jane Dziedzic.
- Nov. 23 Robert Lowe Cook and Margaret Guiler Mikle.
- Nov. 30 Fabian Robert Reed and June Alice Miller.
- Dec. 27 Frank Louis Sweet and Gini June Bauer.

SUMMER MAINTENANCE

Labor	\$ 14,243.17
Sanel, auto supplies	550.41
Interstate Equip., equipment	384.30
State Equipment, pick-up grader	794.86
Vermont Mack, truck supplies	1,221.99
T & L Electric	10.30
Texaco, oil	29.64
Hill-Martin. loader	1,239.51
Kingsbury Service Station	150.69
Sugarbush Service	323.45
Telephone Company	110.00
Green Mountain Power	143.35
Lubrication Engineers, oil and grease	1,132.08
Aoway, heating oil	2,199.33
Curtis Industries, bolts and nuts	279.44
Ray Reilly, tire	695.15
Lowell McLeod, springs	96.66
Merriam Graves, welding supplies	249.05
L. A. Demers, crush stone	518.81
Kenyon	595.40
Bisbee	90.56
Armco, culvert	1,210.24
Del Chemical, additives	569.28
State Treasurer, use of state equip.	4,380.13
Donald LaRock, installing	328.05
Trimount Bituminous, taring SA II	1,907.02
Sterling Livingston, lumber, 6 x 6 x 12	29.58
Harold Pierce, backhoe	869.30
Kathan, bulldozer and sprayer	1,520.50
Capitol Stationers	8.10
Leonard Robinson, backhoe	241.00
Granfield, bulldozing	520.00
Rudy Elliott, truck and loader	601.10
Storrs Construction, bulldozing	353.00
McCullough, truck	230.00
McCullough, crushing	3,663.80
Carleton, gravel	3,307.50
Senor, gravel	3,956.50
Dubois, trucking crush stone	480.38
Duranleau, Dratt, truck	1,952.20
Chemical Corporation, chloride	2,758.42
Franklin Bank, note on grader	7,445.71
Cooley Asphalt	15,984.36
Warren Store, cleaning supplies	6.18

Giddins, culverts	1,456.45
Capital Steel Supply	96.40
Richard Barton, saw repair	19.50
Roy Long, gravel	689.50
Tuttle Stationery	4.50
St. Johnsbury, trucking	462.50
Northeastern Culvert	659.85
Rosen Berger	28.00
Bailey Bros., auto supplies	118.71
Jordon Milton, bolts	8.48
Central Tire, tubes	25.54

Estin Park Road

Labor	\$ 1,651.23
Trucks	2,864.65
Loader	1,129.00
Grader	1,140.00
Gravel	1,964.40
Culvert	156.20
Backhoe	30.00
Kathan, bulldozing	142.50
McCullough, truck	230.00
McCullough, crushing	1,243.00
Grand Total	\$ 10,541.90
Less State Money	4,917.21
Total paid by town	\$ 5,624.69

State Aid No. 3 — Lincoln Mountain

Labor	\$ 923.70
Mack II	609.70
Mack III	800.80
Loader	854.00
Grader	655.00
Gravel, crushed	10.50
Rudy Elliott, loader	49.00
Chainsaw	20.00
Duranleau, drott	1,313.00

State Aid No. 6 & No. 5

Blacktop	15,896.20
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State Equipment, rental	4,380.13
Mack III	27.30
Grader	45.00
Labor	26.00

State Aid No. 2

Labor	\$ 2,307.45
Mack I	163.80
Mack II	1,173.90
Mack III	1,374.10
Loader	1,344.00
Grader	765.00
Robinson	64.00
Granfield	520.00
Culvert	369.05
Trimount Bituminous Asphalt	1,907.02
L. A. Demers, crushed stone	518.81
Backhoe, Pierce	405.00
Dubois, trucking	480.38
Rudy Elliott, truck	74.25
D. M. McCullough	1,474.20
Gravel	2,559.00
Cooley Asphalt	88.16

Town Highway No. 27 — Plunkton

Labor	\$ 191.90
Loader	70.00
Backhoe	45.00
Mack I	9.10
Chain Saw	75.00
Pick-up	10.00
1 — 15" culvert band	5.10
Total	\$ 406.10

State Aid No. 1 — Roxbury Mountain

Cooley Asphalt	88.16
Labor	45.15
Grader	30.00
Loader	70.00
Mack I	63.70
Mack III	63.70
Gravel, crushed	109.20
Backhoe	15.00

Town Highway No. 23 — (By Kathan's - Fuller Hill)

Labor	\$ 653.08
Mack I	63.70
Mack II	336.70
Mack III	273.00
Loader	508.00
Grader	270.00
Backhoe and bulldozer	480.00
Gravel	567.00
Chain saw	45.00
Pick-up	10.00
Culvert 18" x 41'	400.16
Elwell, truck and loader	187.60
Culvert Band	45.50

Town Highway No. 38

Labor	\$ 705.42
Mack I	127.40
Mack II	432.25
Mack III	377.65
Loader	740.00
Grader	457.50
Gravel	601.00
Culverts	779.32
Backhoe and dozer	817.50
Elwell, truck	54.00
Total	\$ 5,091.04

West Hill

D. LaRock	\$ 328.02
Labor	65.00
Mack II	36.40
Mack III	54.60
Loader	42.00
Backhoe	67.50
Culvert	400.01
Gravel	35.00

Charlie Ashly Road

Labor	\$ 32.25
Loader	70.00
Grader	75.00

Cider Hill Road — Town Hwy. No. 12

Labor	\$	62.30
Loader		84.00
Mack II		54.60
Mack III		36.40
Grader		60.00
Gravel		28.00
Total	\$	325.30

Dump Road — Town Hwy. No. 22

Labor	\$	45.50
Loader		70.00
Grader		75.00
Total	\$	190.50

Pat Cassidy Road — Town Hwy. No. 37

Labor	\$	49.40
Mack I		36.40
Mack II		36.40
Loader		56.00
Grader		60.00
Gravel		56.00
Total	\$	294.20

Mike Madden Road — Town Hwy. No. 29

Labor	\$	346.41
Mack II		250.25
Mack III		232.05
Loader		263.00
Bulldozing		353.00
Culvert 30" x 31'		488.25
Duranleau, truck and loader		622.20
Rudy Elliot, truck		141.75
Gravel		584.50
Total	\$	3,281.41
Less credit		250.00
Total	\$	3,031.41

Rocchio Road

Labor	\$	70.35
Mack II		9.10
Mack III		27.30
Loader		14.00
Gravel		10.50
		<hr/>
Total	\$	131.25

Inferno Road

Labor	\$	17.90
Mack II		18.20
Mack III		18.20
Loader		28.00
Gravel		14.00
		<hr/>
Total	\$	96.30

Town Highway No. 9

Labor	\$	57.60
Mack II		36.40
Mack III		27.30
Loader		28.00
Backhoe		75.00
Culvert 31' x 18"		

WINTER MAINTENANCE

Waitsfield Telephone Co.	\$ 42.56
Merriam Graves, welders, supplies	15.00
Sugarbush Services, tires, gas	1,398.00
Chemical Corp., salt	3,435.40
Kingsbury Services	92.96
Agway, oil, diesel	1,225.79
Interstate, truck supplies	807.92
Central Tire	25.80
State Equipment, 2 sanders	1,680.00
State Equipment, parts for 2 sanders	637.54
Francis Kathan, labor and equipment	42.00
Bisbee, miscellaneous	133.68
Holly Greenslit, filing saw	2.00
Haggett Welding	18.00
Vermont Truck Supply	38.40
Gable, paint	13.20
Curtis Noll, nuts and bolts	20.70
David Mill, lumber	27.00
Capital Steel Supply	119.28
Robert Bisbee, sheel metal	7.00
Green Mountain Power	28.93
Vermont Mack, Inc.	279.86
Hill-Martin, loader	81.82
Harold Pierce, stock piling	363.00
Rudy Elliott, truck	459.00
Moore, sand	1,514.00
D. N. McCullough, sifting sand	1,709.00
Del Chemical:	
Liquid salt	612.50
Auto parts	8.35
Texaco	20.40
Lowell McLeod, chain	1,007.09
Northway Road Material, blades, chains, belts	2,758.27
Mack I	950.95
Mack II	1,573.70
Mack III	2,038.40
Loader	1,442.00
Grader	2,340.60
Pick-up	15.00
Total	\$ 8,360.65
Gross labor	\$ 5,017.69

ROAD COMMISSIONER'S REPORT

Winter (Orders 1-16)

Labor	\$ 8,352.91
Paid to Equipment Account	17,393.20
Work on hot water heater	65.23
Materials, repairs, oil, additive, parts for equipment, etc.	9,797.61
Salt and chloride	5,638.54
Green Mt. Power	100.32
Telephone Company	60.67
Crushed gravel	914.55
Sand	686.00
Use of shaker	562.40
Rent of Keith's Grader	562.50
Northway Road Material	2,704.17
	<hr/>
	\$ 46,838.10
Note and Interest to Franklin Bank	2,712.00
Revenue Sharing	35.38
	<hr/>
	\$ 49,585.48

Withholdings:

Federal	\$ 951.60
State	256.58
Social Security	1,000.70
	<hr/>
	2,208.88
	<hr/>
	\$ 51,794.36

Summer (Orders 1-4)

Labor	\$ 1,667.70
Paid to Equipment Account	3,467.00
Work on stove	20.25
Materials: repairs, oil, additives, parts for equipment, etc.	1,588.26
Salt and Chloride	2,220.11
Green Mt. Power	29.86
Agway	2,872.08
Waitsfield-Fayston Tele. Co.	21.87
	<hr/>
	\$ 11,887.13

RUSSELL DOWNS and the
SELECTMEN

REPORT OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1968	\$ 8.45	\$	\$	\$ 8.45	\$ *
1972	24.60		16.40		8.20
1973	340.00		110.50	59.50	170.00
1974		758.40	388.68	189.60	180.12
	\$ 373.05	\$ 758.40	\$ 515.58	\$ 257.55	\$ 358.32

Real Estate and Personal Property Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1963	\$ 21.06	\$	\$	\$	\$ 21.06
1964	20.12				20.12
1965	94.92		61.02		33.90
1966	131.28				131.28
1967	84.42				84.42
1968	203.89		107.23		96.66
1969	549.44		69.82	194.77	284.85
1970	1,319.74		632.40		687.34
1971	2,054.69		1,066.41		988.28
1972	4,170.35		3,608.95		561.40
1973	54,701.83		45,717.44	360.68	8,623.71
1974		134,168.45	*57,806.13	857.95	75,504.37

Totals ...\$ 63,351.74 \$134,168.45 \$109,069.40 \$ 1,413.40 \$ 87,037.39

* \$7,392.81 has been collected in January, 1975 and is included in this report.

Cash on hand — \$107.84

Tax Collector's Notice

All delinquent taxes are subject to 8% penalty, warrant fees, interest and collection costs.

DELINQUENT PROPERTY TAXES

Name	1974	1973 and prior yrs.
Airport Production Inc.	\$	\$ 168.56
Ames, William	132.16	
Backson Company	560.90	
Baker, John	443.52	346.50
Blach, Mason	115.14	
Barkhorn, Dorothy	49.50	
Baz, Mike	147.46	
B & M Properties	303.59*	
Behn, Peter & Ulla	1,046.53	
Berman, Russell & Harriett; Emmerling, John ..	152.17	
Blayesley, James & Marietta	367.36	
Blair, Rupert & Melba	380.35	
Bass, Stratis; Hickey, Eileen	425.15	
Bokovick, Richard	*232.92	
Brooks, Daniel & Marie	169.34	*129.88
Brown & Conley, Inc.	1,238.99	
Brown, Kenneth		577.15
Burnes, James; Hall, John	573.66	
Burnes, Richard & Ruth	405.13	
Bushey, Robert	44.93	
Cabot, Henry	135.30	105.70
Cassidy, Martin	114.01	
Cleveland, Curtis	485.18	379.05
Cluthe, Herbert & Margaret	40.32	
Coates, Donald & Jacqueline		*113.23
Colwell, Gary		4.48
Conley, Ernest; Lemnah, Paul	89.33	230.26
Conway, Aloiza		40.25
Currier, Gloria	103.04	
Currier, Stanley & Gloria	527.97	
Curtis, Mrs. J. P.		69.75
Delgado, Ralph		45.24
Elliott, Rudolph, Jr.	128.80	
Elliott, Rudolph	685.08	
Feigenson, Walter	456.52	
Fessette, Dean & Giselle M.		84.75
Fleisher, Brian	231.84	
Frank, William	458.89	358.40
Fredericks, Richard	399.88	208.27
Garrow, Josephine	45.34	
Gile, Wendell & Phyllis	74.53	
Gile, Wendell & Phyllis	16.72	

Name	1974	1973 and prior yrs.
Glen Ellen Corp.	*595.28	
Greenslit, Beverly		*23.75
Halper, Martin	477.57	
Horton, Catherine	375.38	
Hotel Sugarbush Corp.	4,230.91	
Hurdman, John	1,201.98	
Karp, Steven; Rudofsky, Leonord	345.70	
K. K. Company	311.42	
Kehoe, Edward	1,685.69	*623.90
Klipfel, Anne	193.09	
LaLime, Gladys	106.94	
Labbadia, Nicholas	725.85	
Lantern Lodge	2,386.05	1,864.10
Larson, Louis & Averill	145.69	
Lea, Brian	377.89	295.23
Leclerc, Armond	23.30	76.70
Lerden, Inc.	1,469.98	
Liberty, Robert	89.60	
Little, Marjorie	550.59	430.15
Lindner, Jack		*34.44
Long, Fred & Mary	351.46	
Lucas, John	8.96	
Macomber, Lowell & Linda	293.89	
Madden, William		*25.80
Maglione, Paul & Henry	89.60	
Malcom, John	42.11	
McMahon Phillips 66 Dist.		33.08
Melchior, David & Lois	174.06	
Miller, Thomas & Kay	*75.58	
Mirakian, Barry	1,178.55	
Mischler, Edward; Kelly, Roy	544.50	
Montgomery, Joseph	22.40	
National Investment Assn.	4,062.28	
National Investment Assn.	687.01	
Nelson, Meridan		*76.88
Norwegian Homes Inc.	414.40	
Norwegian Homes Inc.	586.07	
Norwegian Homes Inc.	535.05	
Norwegian Homes Inc.	457.41	
Norwegian Homes Inc.	345.41	
Norwegian Homes Inc.	455.26	
O'Conner, Kathleen	33.60	105.76
O'Rourke, F.; Strong, Lester; Gourlay, B.	215.04	
Pax Investment Co.	57.12	
Phillips, Dana L.	414.40	323.75

Name	1974	1973 and prior yrs.
Post, Mrs. William	50.40	
Providence Reality Co.	1,910.85	
Phoenix, Inc.	1,115.34	
Pumpkin Hollow, Inc.		263.50
Randlett, Richard	120.96	327.33
Rocchio, Michael	241.92	
Rocchio, Michael	769.67	
Rocchio, Michael	949.13	
Rocchio, Michael	809.09	
Rorich, Richard		17.80
Samara Farm, Inc.	1,497.66	
Samaros, John & Alexandra	262.08	
Samaros, Alexandra	67.20	
Samaros, John	721.63	
Schaeffer, Charles; Betts, Bruce	292.10	
Schipa, Gregory & Diana	437.38	
Schuss Bush Lodge Corp.	902.50	
Shoenberger, Sanford & Frances	239.90	187.25
Shaw, Monte; Levinski, Bruce	*64.80	
Spruce, Inc.	*1,467.62	
Streeter & Quarles		320.78
Sugarbush Village Project (Phoenix)		879.76
Sugarbush Inn Corp.	*17,859.72	
Sullivan, Lawrence & Frank; Fulton, Bruce	1,270.98	
Sumner, Howard & Sandra	144.48	*143.98
Tardy, George & Astrid	366.02	
Thraillkill & Carr	156.80	
Thraillkill, William & Anne	1,237.70	
Timberline Association	448.00	
Tivey, Thomas & Harlene	101.93	
Travers, Lewis & Anne	497.28	388.28
Tuton, Edward & Charlotte	50.47	
Unihab, Inc.	348.09	
Van Loom, Jan	35.84	
Vermont Resort Corp.	949.76	
Webster, Earle Jr.; Noyes, Frederick Jr.		187.68
Weedon, Janett	59.73	
Woodland, Inc.	324.80	253.75
Woodstock Structures	1,025.71	

* means partial payment

ALPINE

Name	1974	1973 and prior yrs.
Avery, George & Roger	\$ 13.44	\$
Barnes, Vernon & Charlotte	6.72	50.07
Barron, Jeannie	13.44	55.95
Barns, S. & Lagrow Z.		30.36
Benedict, Frank & Margaret	8.96	
Bentley, Gerald	6.72	33.16
Bergstrom, Hartley	3.60	26.25
Bidorini, Ambrose & Edna	13.44	
Bitler, Forrester & Mary	13.44	
Blackman, Stephen	17.92	
Blakeman, Dwight & Viola	42.56	
Bowles, Roy Sr. & Jr.	6.72	22.13
Briggs, Earl & Anderson, R.	4.48	
Brown, James & Joan	13.44	24.45
Bullinger, George	33.60	62.02
Burke, Joseph Sr. & Jr.	6.72	50.07
Burke, William Sr. & Jr. & Julia	13.44	44.25
Burke, William & Thelma	91.97	137.35
Butryman, Betty		3.90
Caruso, Louis & Muriel	6.72	5.25
Casey, Russell & Ruth	6.72	
Cerel, Joel & Goldsmith, D.	6.72	15.90
Chandler, John & Linia	22.40	
Covey, Seymour & Ada	6.72	5.25
Cox, Delmar & Georgia		8.00
Dolloff, Robert & Donna	29.57	*21.85
Dudley, G. & Daniel		20.59
Dumais, Mrs. Henry		37.50
Echardt, Winfelt & Helen	6.72	
Eldredge, Eugene & Bette	6.72	
Feigenson, Walter	437.43	
Ferris, H. F., H. E. & Glenn		13.95
Freedman, Marvin	6.72	5.25
Gendron, Richard	6.72	15.15
Gilmore, Vaughn & Elizabeth	20.16	191.35
Gregg, John		10.50
Griffiths, Charles & Mary	6.72	5.25
Haight, Gary & Linda	13.44	20.10
Harding, Gladys & Roy	6.72	5.25
Heuser, Peter, Agnes & Hans	6.72	
Herring, Herbert & Verne	13.44	10.50
Howard, Mrs. Frank		5.25
Houle, John, James & Jude	6.72	

Name	1974	1973 and prior yrs.
Hubicki, Hazel & Smith, Warren	6.72	10.05
Jaworski, Rudolf		10.50
Karr, John & Catherine	13.44	55.95
Keller, William	13.44	10.50
King, Lester & Eunice	13.44	4.80
Kilroy, LaBonte, Healey	6.72	22.13
Kinlaw, William & Daisy	6.72	5.25
Knapp, Donald & Marjorie	6.72	
Kolicos, Joseph	6.72	10.05
Latella, Joanne L.		4.80
Leslie, Mrs. Ellen	6.72	15.15
Lewis, Richard & Donna	6.72	5.85
Loughlin, Charles	6.72	27.98
Lovegrove, Charles & Jeanne	6.72	38.79
Marpole, Derek	6.72	38.79
Marthe, Joseph	5.82	
McGee, Clara		50.07
Mills, George & Alice	6.72	10.05
Minnick, Donald & Sandra	6.72	26.71
Moffet, Ruby	6.72	27.98
Moody, Marion & Alan	20.16	
Morton, Ivan & Katherine	6.72	15.15
Musselman, Bryon & Ethel	18.29	
Nagorka, Edmund & Ruth	6.72	5.25
Naylor, Alfred & Jean	13.44	
Nolan, Cynthia		53.38
Nolan, Warren	13.44	10.50
Ouzourian, Souren & Mary	6.72	5.25
Palmer, Charles & Esther	6.72	38.79
Pappas, Harry		5.25
Paro, Florence	6.72	5.25
Pasha, Orville & Alice	24.64	
Pelkey, William & Rossette	6.72	44.42
Pilla, Frank	6.72	10.05
Putman, Stephen & Joan	11.20	
Rae, Donald & Doris	8.96	13.40
Rice, Willis & Ruby	6.72	5.25
Riesenberg, Donald		4.80
Robinson, Esther	6.72	
Rolfe, George	6.72	5.25
Roper, William & Wilma	6.72	
Rose, Lawrence	5.82	4.16
Rozentals, Albert	6.72	
Ryan, Miriel	11.20	
Santiff, Vivian	6.72	

Name	1974	1973 and prior yrs.
Sayers, Anna	6.72	
Seabury, Kindall		5.25
Selvidge, Gene & Louise	6.72	5.25
Silkworth, George & Betty	76.74	
Smith, Donald	13.44	10.50
Singer, George	13.44	11.70
Stickney, Arthur	6.72	15.15
Stillman, George	6.72	5.25
St. Germain, Bruno	6.72	5.25
Suescun, Alvara & Rosalie	20.16	
St. Pierre, Lionel	6.72	
Tangen, Jack & Opal	6.72	
Theobalds, Maurice	52.10	
Thompson, Franklin	11.20	
Walklate, Donald	6.72	
Walajty, Chester	20.16	
Walsh, John	13.44	44.25
Webb, Harold	13.44	66.30
Welgas, Betty	6.72	
West, Richard & Lucy	6.72	27.98
Wheeler, Flora; Newton, Daniel & Eleanor		33.75
Williams, Robert	4.48	18.65
Wiseman, Richard	6.72	

STATEMENT OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1968	\$ 8.45	\$	\$	\$ 8.45	\$
1972	24.60	.....	16.40	.....	8.20
1973	340.00	.....	110.50	59.50	170.00
1974 .....	.....	758.40	388.68	189.60	180.12
	\$ 373.05	\$ 758.40	\$ 515.58	\$ 257.55	\$ 358.32

Delinquent Taxes as of December 31, 1974

Uncollected Taxes as of December 31, 1974, 8% penalty, Warrant fee, cost of collection, plus interest to be added to these figures.

POLL TAXES DELINQUENT

James Conley	1974	\$	9.48
Rod Frankel	1974		9.48
Peter Hill	1974		9.48
Susan Hill	1974		9.48
Maurice Haysen	1974		9.48
Brita Herman	1974		9.48
Barbara Huban	1974		9.48
Marjorie Little	1974		9.48
Clair Lyddane	1974		9.48
Arnold Livingston	1974		9.48
Diane Livingston	1974		9.48
Macral Rood	1974		9.48
Douglas Ricketts	1974		9.48
Tabatha Ricketts	1974		9.48
Margaret Shea	1974		9.48
Harrison Snapp	1974		9.48
William Seley	1974		9.48
Anne Burns Travers	1974		9.48
Lewis Travers	1974		9.48
Scott Curran	1973		8.50
Marilyn Dalick	1973		8.50
Deanne DeBerardino	1973		8.50
Joseph Gude	1973		8.50
Peter Hill	1973		8.50
Susan Hill	1973		8.50
Frat Latif	1973		8.50
William McDonald	1973		8.50
Patricia McDonald	1973		8.50
John Osgood	1973		8.50
Richard Pacciona	1973		8.50
Timothy Ramon	1973		8.50
Catherine Richards	1973		8.50
Patrick Richards	1973		8.50
Charles Schleif	1973		8.50
Dana Sibley	1973		8.50
Derlip Van	1973		8.50
Norman Vandal	1973		8.50
Linda Whittman	1973		8.50
Douglas Wilbur	1973		8.50
George A. Elliott	1972		8.20

LIBRARY COMMISSIONER'S REPORT

Balance on hand Jan. 1, 1974\$ 371.03

Income:

Town of Warren	\$ 1,500.00
Vermont State Grant	700.00
Altar Guild Gift	10.00
Miscellaneous	6.00
	<hr/>
	\$ 2,216.00

Expenses:

Supplies	\$ 227.33
Phone	115.70
Salaries	739.00
Books and Magazines	810.27
	<hr/>
	\$ 1,892.30

Balance on hand Jan. 1, 1975:

Checkbook	\$ 652.53
Petty Cash	32.20
	<hr/>
	\$ *684.73

Library materials ordered but not received by January 10, 1975 will be paid from this balance.

LIBRARY COMMISSIONERS' REPORT

During 1974 the entire book collection was sorted and arranged on the shelves according to standard library procedure. Many badly worn and out-of-date books were discarded and offered to the public at a sale in July. Approximately 350 new books have been added through gift and purchase. More than 1,000 books, old and new, are now completely cataloged with catalog cards typed by volunteers. Over 400 additional books have been borrowed from the Regional Library and, during the summer, from the school. Twenty special requests have been filled through inter-library loan. A telephone was installed (496-3913).

Because of the improved organization of the library, extended hours, telephone service, inter-library cooperation and increased tax support, the Warren Library was awarded a grant from the Vermont Department of Libraries under Title I of the Library Services and Construction Act. This grant of \$700 was spent for books and magazines. This was a one-time grant and due to low state tax revenues this year, will probably not be awarded again.

The library has been open regularly 12 hours a week this year. We would like to extend the hours of service if we can obtain more volunteers or have additional funds for salaries.

REBECCA E. PEATMAN,

Chairman

CEMETERY COMMISSIONER'S REPORT

Town Cemeteries:

Labor	\$ 1,157.48	
Taxes withheld	330.90	
Flags	25.70	
Gas, oil & repairs	54.51	
Repair of stones	96.00	
Secretarial Supplies	26.60	
	<u> </u>	\$ 1,691.19

Trust Funds:

Labor	\$ 1,001.90	
Taxes withheld	409.64	
Gas, oil, repairs, supplies	76.29	
Truck rental	68.00	
	<u> </u>	1,555.83

Cardell Lot:

Labor	\$ 45.00	
Flowers	11.90	
	<u> </u>	56.90

Revenue Sharing Funds:

Topsoil	25.00	
	<u> </u>	\$ 3,328.92

DONALD COTA, Chairman
GARY MURDOCK, Clerk

CEMETERY TRUST FUNDS

Trust Funds received in 1973 and prior years as
previously reported\$ 18,267.36

To Trust Funds in 1974:

Harlow Abels	\$ 125.00	
Charles Minnerly	50.00	
Sarah McInnes	100.00	
Sam Whitworth	200.00	
Jesse & Elaine Cota	100.00	
	<u> </u>	575.00

Total in Trust Funds\$ 18,842.36

WARNING — TOWN MEETING

1975

The residents of the Town of Warren who are legal Voters in the Town, are hereby notified and warned to meet at the Elementary School in the Town of Warren on Tuesday, March 4, 1975, at ten o'clock in the forenoon to act upon the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the several Town Officers.

Art. 3. To elect a Town Clerk for the ensuing year.

Art. 4. To elect all other Town Officers required by law.

(Adjourned into Town School District Meeting)

Art. 5. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State reimbursement.

Art. 6. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set amounts thereof.

Art. 7. To set a date on which the poll and old age assistance taxes shall be paid.

Art. 8. To see if the Town will vote its taxes into the hands of the Town Treasurer.

Art. 9. To see if the Town will vote to authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.

Art. 10. To vote sums of money for the payment of debts and expenses of the Town and for payment of County taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 11. To see if the Town will vote a sum of money to assist in Memorial Day activities, and if so, how much?

Art. 12. To see if the Town will vote a sum of money for the erection of a new Memorial.

Art. 13. To see how the Town will vote to spend its National, (Green Mountain Forest) monies.

Art. 14. To see how the Town will vote to spend its Federal Revenue Sharing monies.

Art. 15. To see if the Town will vote the sum of \$1,500.00 for the Free Public Library.

Art. 16. To see if the Town will accept the Vermont Municipal Employees' Retirement System, which would automatically go into effect July 1, 1975, unless rejected by the Town.

Art. 17. To see if the Town will vote to purchase land adjacent to the Town Cemetery from Mr. and Mrs. Gerald Martin. If so, to appropriate necessary funds.

Art. 18. To see if the Town will vote to authorize the Board of Selectmen to sell the Town Lot southeast of the Warren Village Bridge, (Freeman Brook), formerly site of the Town Clerk's Office to Mrs. Merle Cannon.

Art. 19. To see if the Town will vote to have the Board of Selectmen appoint a committee to study the program offered by VIDA.

Art. 20. Shall the Town vote to authorize the Selectmen to look into the possibility of entering into contracts with landowners in order to promote the concept of open space by land use taxation or other means.

Art. 21. To see if the Town will vote in favor of the Proposed plan of a bicycle path from Warren to Waitsfield, or part thereof. If so, will the Town vote to match Federal and State Funds for same.

Art. 22. To transact any other business that may come before the meeting.

DAVID DeFREEST, Chairman,
LORNE WHITWORTH,
LIXI FORTNA,

Board of Selectmen

**WARNING OF ANNUAL MEETING
OF
WARREN TOWN SCHOOL DISTRICT
1975**

The inhabitants of the Town School District of Warren who are legal voters in the Town School District are hereby notified and warned to meet at the Elementary School in the Town of Warren on Tuesday, March 4, 1975, following Article IV of the Town Meeting to act on the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To hear and act upon the reports of the Town School District Officers.
- Art. 3. To elect a Treasurer for one year.
- Art. 4. To elect a School Director for three years.
- Art. 5. To see if the Town School District will vote to authorize its School Directors to borrow money with which to pay current expenses and debts of the Town School District in anticipation of the collection of taxes for that purpose and to determine whether the same shall be done by orders or votes.
- Art. 6. To see if the Town School District will vote \$160,534.00 for the payment of debts and expenses and will authorize the selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.
- Art. 7. To see if the Town School District will appropriate a sum of money for the Town School District's share of the salary and expenses of an assistant manager/transportation officer thereof in the current fiscal year.
- Art. 8. To see if the Town School District will participate in the Vermont Municipal Employees' Retirement System, and to provide funds for the costs thereof.
- Art. 9. To transact any other business that may legally come before the meeting.

Dated this 30th day of January, 1975.

DEBORAH HEATON, Chr.,
CARL GARBELOTTI, Clerk,
LEON H. BRUNO,
Board of School Directors

WARREN ELEMENTARY SCHOOL

December 31, 1974

	1974 Budget	Expense Y-T-D	Balance Unused
Administration — 100			
Board Expense	\$ 400.00	\$ 100.00	\$ 300.00
Treasurer's Office	500.00	250.00	250.00
Supt.'s Office Sal. & Soc. Sec.	886.00	973.30	—87.30
Supt.'s Sal. Travel, & Insurance	1,059.00	1,059.52	—52
Census Enumeration	50.00	.....	50.00
Bus. Mgr. Salary, Travel, Soc. Sec., & Insurance	614.00	615.90	—1.90
Contracted Services (legal fees, audits, printing)	300.00	272.16	27.84
Other School Board Expenses	300.00	193.29	106.71
Supt.'s Office Expenses	349.00	328.27	20.73
Supt.'s Professional Expenses	63.00	63.46	—46
Elem. Admin.'s Salary & Travel	3,100.00	3,586.58	—486.58
Misc. Expense for Adm., P. O. Box, books, subscriptions	100.00	.....	100.00
Total Administration	\$ 7,721.00	\$ 7,442.48	\$ 278.52
Instruction — 200 :			
Principal	\$ 200.00	\$ 166.65	\$ 33.35
Consultants	75.00	325.00	—250.00
Teachers	49,200.00	49,377.77	—277.77
Sch. Office Secretary/Librarian ..	3,500.00	3,570.00	—70.00
Teaching Aides	3,900.00	4,953.99	—1,053.99
Textbooks	800.00	701.35	98.65
School Library Books	600.00	624.51	—24.51
Newspapers and Periodicals	25.00	45.75	—20.75
Audiovisual Materials	300.00	749.23	—449.43
Other Library Expenses	75.00	76.56	—1.56
Manipulative Instruc. Devices	1,275.00	1,536.18	—261.18
Teaching Supplies	1,575.00	2,402.27	—827.27
Misc. Expense for Instruction	150.00	131.08	18.92
In-Service Training	600.00	.....	600.00
Instruction	\$ 62,175.00	\$ 64,660.54	\$—2,485.54
Health Services — 400			
Misc. Expenses for Health Serv. \$	100.00	\$ 14.59	\$ 85.41
Total Health Services	\$ 100.00	\$ 14.59	\$ 85.41

	1974 Budget	Expense Y-T-D	Balance Unused
Pupil Transportation — 500			
Drivers	\$ 6,650.00	\$ 6,468.11	\$ 181.89
Contracted Services	1,000.00	2,101.27	—1,101.27
Bus Insurance	550.00	786.50	—236.50
Gasoline and Lubricants	4,500.00	7,011.50	—2,511.50
Tires and Tubes		376.78	—376.78
Maint. of Veh. by Private Garages	1,000.00	682.94	317.06
Registration	18.00		18.00
Total Pupil Transportation	\$ 13,718.00	\$ 17,427.10	\$ —3,709.10
Operation of Plant — 600			
Custodians	\$ 6,475.00	\$ 6,787.34	\$ —312.34
Contracted Serv. for Operation ..	100.00	555.11	—455.11
Heat	7,000.00	3,078.26	3,921.74
Electricity	3,600.00	3,855.26	244.74
Gas	200.00	135.10	64.90
Telephone	500.00	589.90	—89.90
Custodial Supplies	1,100.00	1,614.51	514.51
Total Oper. of Plant	\$ 18,975.00	\$ 16,115.48	\$ 2,859.52
Maintenance of Plant — 700			
Contracted Serv. for Grounds ...\$	100.00	\$ 406.53	\$ —306.53
Contracted Serv. for Buildings	2,500.00	1,997.00	503.00
Contracted Serv. for Repair of Equipment	250.00	513.53	—263.53
Other Exp. for Repair of Bldgs...	300.00	1,000.55	—700.55
Total Maint. of Plant	\$ 3,150.00	\$ 3,917.61	\$ —767.61
Fixed Charges — 800			
Social Security	\$ 975.00	\$ 1,094.38	\$ —119.38
Property Insurance	3,630.00	2,837.00	793.00
Employee Insurance	1,300.00	1,032.53	267.47
Liability Insurance	20.00		20.00
Fidelity Bond Premium	35.00	34.00	1.00
Interest on Current Loans	1,000.00	270.72	729.28
Total Fixed Charges	\$ 6,960.00	\$ 5,268.63	\$ 1,691.37
Food Services — 900			
Food Services Fund Deficit	\$ 1,000.00	\$ 2,000.00	\$ —1,000.00
Total Food Services	\$ 1,000.00	\$ 2,000.00	\$ —1,000.00

	1974 Budget	Expense Y-T-D	Balance Unused
Capital Outlay — 1200			
Remodeling	\$ 900.00	\$ 1,192.81	\$ —292.81
Administrative Equipment	250.00	453.47	—203.47
Equipment for Instruction	600.00	906.42	—306.42
Equip. for Pupil Transportation ..	5,000.00	.....	5,000.00
gas tank .....	.....	3,190.00	—3,190.00
Equipment for Oper. of Plant	140.00	.....	140.00
Equip. for Maint. of Plant .....	.....	736.26	—736.26
Total Capital Outlay	\$ 6,890.00	\$ 6,478.96	\$ 411.04
Debt Service — 1300			
Bonds Principal	\$ 20,000.00	\$ 20,000.00	\$
Bonds Interest	13,920.00	13,605.00	315.00
Short Term Loan Interest	1,600.00	.....	1,600.00
Total Debt Service	\$ 35,520.00	\$ 33,605.00	\$ 1,915.00
Outgoing Transfer Accounts — 1400			
Special Education Tuition	\$ 1,000.00	\$ 474.63	\$ 525.37
Total Outgoing Transfer Acct. \$	1,000.00	\$ 474.63	\$ 525.37
TOTAL SCHOOL BUDGET	\$157,209.00	\$157,405.02	\$ —196.02
School Balance Jan. 1, 1974	\$ 4,469.22		
Received during year	370,033.87		
			\$374,503.09
School Orders	\$359,415.44		
Balance in Checking Account	15,090.66		
			374,506.10
Difference			\$ 3.01

BUT — There are 2 — \$10,000.00 notes outstanding and a Certificate of Deposit in the amount of \$111,723.14 @ 8¾% in Chittenden Trust — due Jan. 29, 1975.

BERT A. HELLMAN

TOWN OF WARREN SCHOOL CONSTRUCTION A/C

Jan. 1, 1974 Beginning Balance\$ 75,000.00 \$

Add:

Note dated Mar. 29, 1974	10,000.00	10,000.00
Note dated Sept. 18, 1974	10,000.00	20,000.00
Note dated Sept. 27, 1974	5,000.00	25,000.00

Less Expenditures:

Campbell Const. ... \$	355.50
John Hall	3,181.14
Chittenden Tr. Co.	2,503.43
Lerden Corp	15,750.00
Allen Lumber Co.	76.20
Carroll W. Lawes,	
P. E.	449.25
Warren Sch. Dist.	803.20

23,118.72

<u>\$100,000.00</u>	<u>\$ 1,881.28</u>
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BERT A. HELLMAN

STATE OF VERMONT

Department of Finance

Agency of Administration

Montpelier, Vermont 05602

January 6, 1975

Auditors, Town of Warren,

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164(a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1974.

Date	Purpose	Amount
1-15-74	Education — Hot Lunch	\$ 207.44
2- 5-74	Education — Hot Lunch	139.76
2-14-74	Highway — State Aid	4,342.95
3- 4-74	Education — Hot Lunch	216.92
3-22-74	Education — Hot Lunch	130.88
3-28-74	Highway — State Aid	6,754.67
4-11-74	Education — Hot Lunch	542.95
4-25-74	Highway — State Aid	77.00
5- 8-74	Highway — State Aid	1,428.00
5- 8-74	Highway — State Aid	1,587.00
5-31-74	Education — Hot Lunch	443.75
6-18-74	Education — Hot Lunch	129.39
7-15-74	Highway — 1st Quarterly Payment ..	6,274.59
7-29-74	Education — Hot Lunch	315.43
8-30-74	Education — Reimbursement	6,806.00
10-15-74	Highway — 2nd Quarterly Payment ..	6,274.59
10-30-74	Treasurer — Share of Receipts	2,030.97
11-22-74	Education — Hot Lunch	315.25
12- 1-74	Education — State Aid	8,717.00
12-11-74	Education — Hot Lunch	460.37

Yours truly,

JOEL M. SCHLANGER,
Commissioner

WARREN ELEMENTARY SCHOOL BUDGET 1975

Item	Budgeted 1974	Actual 1974	Proposed Budget 1975
Administration — 100			
Board Expense	\$ 400.00	\$ 100.00	\$ 300.00
Treasurer's Office (Town, School)	500.00	250.00	300.00
Supt.'s Office Salary & Soc. Sec...	886.00	973.30	1,024.00
Supt.'s Salary, Travel & Ins.	1,059.00	1,059.52	1,048.00
Census Enumeration	50.00	.....	50.00
Bus. Mgr.'s Salary, Soc. Sec., Travel and Insurance	614.00	615.90	621.00
Contracted Services: legal fees, audits, printing, etc.	300.00	272.16	100.00
Other School Board Expense	300.00	193.29	250.00
Other Expenses for Supt.'s Office	349.00	328.27	488.00
Supt.'s Professional Expense	63.00	63.46	61.00
Elem. Admin.'s Salary, Soc. Sec., Travel and Insurance	3,100.00	3,586.58	3,169.00
Misc. Exp. for Admin.: P. O. Box, Books, Subscriptions, etc	100.00	.....	.....
Total Administration	\$ 7,721.00	\$ 7,442.48	\$ 7,411.00
Instruction — 200			
Principal	\$ 200.00	\$ 166.65	\$ 6,850.00
Consultants	75.00	325.00	.....
Teachers	49,100.00	49,377.77	53,042.00
School Office Secretary/Libr.	3,500.00	3,570.00	3,670.00
Teaching Aides	3,900.00	4,953.99	8,700.00
Textbooks	800.00	701.35	400.00
School Library Books	600.00	624.51	800.00
Newspapers and Periodicals	25.00	45.75	50.00
Audiovisual Materials	300.00	749.23	300.00
Other Library Expense	75.00	76.56	100.00
Manipulative Instruc. Devices	1,275.00	1,536.18	1,112.00
Teaching Supplies	1,575.00	2,402.27	2,442.00
Misc. Expense for Instruction	150.00	131.08	150.00
In-Service Training	600.00	.....	360.00
Total Instruction	\$ 62,175.00	\$ 64,660.54	\$ 77,976.00
Health Services — 400			
Misc. Exp. for Health Services ..\$	100.00	\$ 14.59	\$ 50.00
Total Health Services	\$ 100.00	\$ 14.59	\$ 50.00

Item	Budgeted 1974	Actual 1974	Proposed Budget 1975
Pupil Transportation Services — 500			
Drivers	\$ 6,650.00	\$ 6,468.11	\$ 6,930.00
Contracted Services	1,000.00	2,101.27	555.00
Bus Insurance	550.00	786.50	350.00
Gasoline and Lubricants	4,500.00	7,011.50	4,000.00
Tires and Tubes		376.78	450.00
Maint. of Veh. by Private Garages	1,000.00	682.94	1,000.00
Registrations	18.00		
Total Pupil Transportation	\$ 13,718.00	\$ 17,427.10	\$ 13,285.00
Operation of Plant — 600			
Custodians	\$ 6,475.00	\$ 6,787.34	\$ 8,470.00
Contracted Serv. for Operation ..	100.00	555.11	240.00
Heat	7,000.00	3,078.26	4,000.00
Electricity	3,600.00	3,355.26	4,200.00
Gas	200.00	135.10	200.00
Telephone	500.00	589.90	600.00
Custodial Supplies	1,100.00	1,614.51	1,800.00
Total Operation of Plant	\$ 18,975.00	\$ 16,115.48	\$ 19,510.00
Maintenance of Plant — 700			
Contracted Services for Grounds \$	100.00	\$ 406.53	\$ 250.00
Contracted Services for Bldg.	2,500.00	1,997.00	1,250.00
Contracted Serv. for Repair of Equipment	250.00	513.53	250.00
Other Exp. for repair of Bldg.	300.00	1,000.55	300.00
Total Maint. of Plant	\$ 3,150.00	\$ 3,917.61	\$ 2,050.00
Fixed Charges — 800			
Social Security	\$ 975.00	\$ 1,094.38	\$ 1,625.00
Property Insurance	3,630.00	2,837.00	2,580.00
Employee Insurance	1,300.00	1,032.53	1,295.00
Liability Insurance	20.00		500.00
Fidelity Bond Premium	35.00	34.00	35.00
Interest on Current Loans	1,000.00	270.72	350.00
Total Fixed Charges	\$ 6,960.00	\$ 5,268.63	\$ 6,385.00
Food Services — 900			
Food Service Fund Deficit	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00
Total Food Services	\$ 1,000.00	\$ 2,000.00	\$ 3,000.00

Item	Budgeted 1974	Actual 1974	Proposed Budget 1975
Capital Outlay — 1200			
Improvements to Site	\$	\$ 3,190.00	\$
Remodeling	900.00	1,192.81	.....
Administrative Equip.	250.00	453.47	.....
Equip. for Instruction	600.00	906.42	300.00
Equip. for Pupil Transportation ..	5,000.00	.....	.....
Equip. for Operation of Plant	140.00	.....	.....
Equip. for Food Services .....	.....	786.26	.....
Total Capital Outlay	\$ 6,890.00	\$ 6,478.96	\$ 300.00
Debt Service — 1300			
Bonds Principal	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Bond Interest	13,920.00	13,605.00	12,755.00
Short Term Loan Interest ..	1,600.00	.....	.....
Total Debt Service	\$ 35,520.00	\$ 33,605.00	\$ 32,755.00
Outgoing Transfer Accounts — 1400			
Special Education Tuition	\$ 1,000.00	\$ 474.63	\$
Tot. Outgoing Transfer Accts	\$ 1,000.00	\$ 474.63	\$
TOT. ELEM. SCHOOL BUDGET	\$157,209.00	\$157,405.02	\$162,722.00
Harwood Union Assessment	99,488.92	100,116.37	*111,663.13
	<u>\$256,697.92</u>	<u>\$257,521.19</u>	<u>\$274,385.13</u>

* Estimated

OUTSTANDING LOANS

February 7, 1975

Mr. Patrick L. Cassidy
c/o Warren Town Clerk
Warren, Vermont

Dear Mr. Cassidy:

This letter will serve as a confirmation regarding outstanding loans that we have presently for the Town of Warren. We do not hold any Town loans, but have the following School District loans as indicated below.

Purpose of Loan	Loan #	Rate	Amount	Date Issued	Maturity Date
State Aid for Const.	1-8	4.25	\$10,000	3-26-74	3-25-74
Tax Anticipation	3-4	4.95	10,000	6- 3-74	6- 3-75
Tax Anticipation	4-2(a)	5.25	10,000	9-10-74	9- 9-75
Tax Anticipation	5-9	5.25	15,000	9-25-74	9-24-75
Tax Anticipation	6-7	5.25	75,000	9-27-74	9-26-75

(a) Received payment in full February 5, 1975.

Sincerely yours,

WILLIAM L. MOORE,

Senior Vice President
Chittenden Trust Co.

WLM/flc

REPORT OF THE SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Warren :

The following is a report of the progress and present status of your school.

Elementary Enrollment:

Grades	K	1	2	3	4	5	6	Total
Students	16	10	14	16	12	14	21	103

Secondary Enrollment:

Grade	7	8	9	10	11	12	Total
Students	13	16	12	8	12	2	63

Elementary Staff:

Teacher	Grade	Certification	Expires
Tardy, Astrid	Kindergarten	Two-Year	1975
McCuin, Evelyn	Primary	Prof. Standard	1976
Phillips, Nancy	Intermediate	Prof. Standard	1979
Howland, Sharon	Intermediate	Prof. Standard	1978
Graham, Edna	Upper	Prof. Standard	1978
Sacksteder, Stephanie	Upper	Prof. Standard	Pending
Duncan, Francis J. M.	Principal/ Phys. Ed. Coord.	Prof. Standard	Pending

On January 10, 1975, Warren Elementary School had a enrollment of 103 students. The school program is similar to last year's, with Miss Phillips replacing Mrs. Gamble as an Intermediate teacher. In addition to the teachers there are five interns from Johnson State College and one from the Career Opportunities Program.

Assisting in the school program again this year are a number of itinerant teachers. Mr. Richard Coombs instructs our students in instrumental music. Mrs. Patricia Heise continues her service as speech therapist. Mrs. Ellen Bruno works as a teacher of improved learning abilities, diagnosing and treating children with motor and perceptual problems.

Mr. James Izor continues as home-school coordinator, and Mr. Charles Jarvis is available to assist teachers in his role as consulting teacher. Mr. Kevin McKeon instructs the children in art on a continuing basis.

Federal and State funds are sufficiently available so that the costs for consulting teacher, home-school coordinator, teacher of improved learning abilities, and art director are not borne by local funds.

Responsibilities for the administration of Warren School are shared by several people. Mr. Francis J. M. Duncan serves as principal/physical education coordinator. He is assisted by Dr. Glenn Hawkes and Mr. Daniel Sweetland. In addition to their responsibilities with the five Valley Elementary Schools, Mr. Sweetland and Dr. Hawkes are on the staff of Johnson State College where they teach courses and direct one component of Johnson's teacher training program. The College pays one-half of the salaries and expenses for these two administrators.

In addition to the Elementary Administrators, Superintendent Robert B. Kautz is assisted by Mr. Dennis Peters, Business Manager for the Washington West District. Mr. William Schnitzer is the new Director of Community Education for the District.

The study requested by Superintendent Kautz in 1974 and approved by the School Board on staffing and utilization of space at the Warren School resulted in the following changes:

1. An additional staff member was hired as principal/physical education coordinator. This position was filled by Mr. Frances J. M. Duncan who set up a program for physical education and was responsible for the administration of the School.
2. The downstairs was developed into a fine teaching area for the Primary Units. Mrs. McQuin reports that she and her assistant, along with some fine student teachers, have been able to individualize the learning program to a considerable degree, especially in language arts and math.
3. Certain noise problems result from the close, open proximity of the gymnasium and the learning areas.

However, even though no partition has been constructed to separate these areas, careful scheduling and the total cooperation of the staff have contributed to the success of the entire program.

An overall curriculum design for the School is being developed by the Warren staff, with the assistance of the Elementary Administrator. Three important areas are being considered: 1) language arts, 2) math, and 3) social and emotional growth. A reporting system is also underway which will document the progress of each child in relation to the above. This reporting instrument will replace the traditional type of report card. Parent/teacher conferences will continue to be held.

We have initiated a basal reading system this year which is used in conjunction with an individual approach. This aids us in working with each child to help him become a better reader.

Mr. Wendell Kathan is serving the School as custodian and bus driver, and Mrs. Kathleen Story is serving the School as another bus driver. Mrs. Jane Whitworth is assisting the teachers in the capacity of secretary and librarian. She, along with Mrs. Gertrude Ralph and Mrs. Carol Thompson, is doing an excellent job with the hot lunch program.

We have had many volunteers work at the School in various areas and extend to all of them a sincere thanks for a job well done. We also wish to thank Al Forest of the Sugarbush Inn for having the staff and children as guests of the Inn for a Christmas luncheon and a surprise visit from Santa Claus. The Bridges and their associates, through the courtesy of John Meirs, have allowed us to use their tennis courts and swimming pool for instruction each Thursday morning from 9:00-10:30 a.m. This has been an asset to our physical education program. Mr. Peter Behn has been extremely helpful in teaching swimming to the students. Mr. Townsend Gilbert has donated many hours of his time in teaching tennis to the children. He has also been very helpful to me with his suggestions for physical education programs. We would also like to thank the Sugarbush Valley Corp. for allowing us to use their facilities on Friday afternoons for skiing, and the ski school staff for volunteering their time to instruct our children. The Warren P. T. O. provided two plays and a Zoomobile for the

children at the school; we are gratefully indebted to them for these and the many other generous acts that they have done for the School.

We wish to thank teachers and the staff for cooperation throughout the year. We would also like to thank the Superintendent's staff for the help they provided, and the School Board for its encouragement and support.

Respectfully submitted,

ROBERT B. KAUTZ,
Superintendent of Schools

DENNIS F. PETERS,
Business Manager

GLENN W. HAWKES,
Elem. Administrator

FRANCIS J. M. DUNCAN,
Principal

DEBORAH HEATON, Chr.,
Board of School Directors

CARL GARBELOTTI, Clerk,
Board of School Directors

LEON BRUNO,
Board of School Directors

AUDITORS' REPORT

In accordance with Section 3593 V.S. as amended, we have verified the existence of the stated cash balances, inspected all securities, examined the accounts and records of the town officers and to the best of our knowledge, the preceding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1974 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

ANN JUST,
PATRICK CASSIDY,
RUTH GREENSLIT,

Auditors

REPORT OF VALLEY POLICE PROTECTORS WASHINGTON COUNTY SHERIFFS DEPARTMENT

Total hours and total dollars spent from January 1, 1974 to January 1, 1975, in Fayston, Waitsfield, and Warren.

Fayston	469	hrs.	@ \$4.20	= \$	1,969.80
Waitsfield	285½	hrs.	@ 4.20	=	1,199.10
Warren	53	hrs.	@ 4.20	=	222.71

MARK R. BROWN,

Constable

MAD RIVER VALLEY AMBULANCE SERVICE, Inc.

Beginning Balance — Jan. 1, 1974	\$ 9,218.87
Ending Balance — Dec. 31, 1974	5,081.75

Lowered cash balance	\$ 4,137.12
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Income for year:

Subscriptions & Donations	\$ 6,747.69
Receipts from services	2,618.00
Ambulance Drive	7,173.31
Dept. of Transportation — Reimb.	4,350.00

Total Income	\$ 20,889.00
--------------	--------------

Expenses for year:

Operation expenses	\$ 2,666.38
Insurance	1,740.00
Supplies & Equipment	6,764.65
Clerical, Training & Misc.	1,455.10
Purchase of 1974 Chevrolet Ambulance	4,399.99

Total expenses	\$ 17,026.12
Down Pymt. on 1975 Ambulance	8,000.00

Total Paid Outs	\$ 25,026.12
-----------------	--------------

(Note: Greater expenses than income reduced cash balance by \$4,137.12)

The Ambulance personnel wish to thank the people of the Valley for their response in the Ambulance fund drive. The fitting out of the ambulance was accomplished with volunteer labor and many material donations thereby saving many of the drive dollars.

The 1968 Cadillac has reached a point where its operation is costly and its dependability require its retirement. The Directors of the Ambulance Service have ordered a new all-terrain ambulance which will be able to travel to remote areas under all road conditions. This new ambulance should arrive by spring and be ready for service upon arrival. A down payment of \$8,000.00 has been made with money left over from the drive and funds already received from the Department of Transportation. The balance of the purchase price will be paid over the next few years, without the need for another fund drive.

Total number of people carried in 1974	125
Number of ambulance trips made	113
Number of ambulance subscribers transported	33
(there were 5 false trips started but not needed)	

22 heart cases
32 auto injuries
14 ski injuries
16 other serious injuries
32 serious sicknesses
4 known drug or alcohol cases
3 bicycle injuries
1 choking case
1 transfer

125 Total

Destination:

To Valley Medical Center	9
To Central Vermont Hospital, Berlin	78
To Medical Center, Burlington	34
To Gifford, Randolph	2
To Porter Hospital, Middlebury	1
Transported home	1

Total 125

Both ambulances have been out at the same time 5 or 6 times in the last six months.

Two new ambulances, well equipped, manned by experienced drivers, with eleven emergency medical technicians and over thirty advanced Red Cross attendants are ready to serve us.

Prepared by

DONALD STAFFORD,

Treasurer

ROCHESTER DISTRICT GREEN MOUNTAIN NATIONAL FOREST

1974

Perhaps our most rewarding achievement of the year just gone by was the work done on the National Forest by several local youths. Four young Valley residents worked with us during the summer as a part of a nationwide program called the Youth Conservation Corps. The program is intended to accomplish needed work and to provide a better understanding of the environment in which we live. We felt the program was most successful and look forward to continuing this coming summer. Last summer's crew consisted of Melody Simpson, Molly Sargent, Steven Twitchell, and Peter McLoughlin. Their crew leader was Joe Houston and projects were provided for them by Sally Bassett.

New appointments to the Forest Service organization in Rochester in 1974 included Tina Martin who assists Ruth Severance with the office management duties, and Ron Blair who is working as a Forestry Technician with principal duties in timber management. Duane Hanson, Forester, has replaced Joe Bondioli and serves as the District's Timber Management officer.

The rising costs of heating fuels has been noted by the large number of firewood requests we are receiving. The Forest Service issues permits for the collection of firewood from the National Forest, free of charge, if the fuel is for personal use rather than resale. The large number of requests last year, as compared with former years, is a clear indication of the dollar savings that many people feel they can make by fueling up the old stove. We hope that all stoves and chimneys are checked closely before they are put to use.

As the years progress more and more people are "finding" our public lands. These lands cannot be all things to all people and from time to time conflicts of interest arise in their use. We hope that these conflicts can be brought out into the open and resolved. We encourage you to keep us posted on your thoughts of the use of your National Forest.

JAMES H. ROGERS
District Ranger

— NOTES —

— NOTES —

THE YEAR IN REVIEW IN WARREN

Warren finally passed a Zoning Ordinance after three years of work and effort by the Planning Board.

A cemetery lot was purchased by the town from Hortense Brooks for \$40,000.

The Dump was closed, a resource that many residents will miss.

The Covered Bridge has been put on the State Register of Historic sites. During a volunteer work day last summer repairs were made on the bridge. The town has paid for a new roof.

The Fourth of July Parade was organized by the Valley Association for the first time in cooperation with the Community Club.

The School Board held a special town meeting to determine whether or not the town wanted to pay for a partition in the gym. The vote was no.

The Board of Adjustment approved plans for that unusual looking building on route 100 across from Lyle Ford. The owners posted a bond.

The Fire Department fought three major fires; the Bobbin Mill, owned by Barry Simpson and Dave Sellers; the Raymond Westons' house; and Martin Halpern's in East Warren. The businesses that burned in the Bobbin Mill were Union Woodworks, Lincoln Brook Press, and the offices of Dave Sellers, Architect and Dave Tarbox, Geologist. This was the third time some residents have seen the mill burn.

The Warren Skating Rink opened in January. The Skating Club raised the money and built it with the Warren Elementary School and the Community Club sharing expenses for the water pump and line.

The Bridges completed its recreation center in time to host the winter and summer Decathlon.

Applewood Farm opened its indoor riding facilities.

Rupert Blair finished construction of his trailer park which has space for 50 trailers and a community building with an auto repair co-op and laundry.

The Church acquired new doors but needs money and help for a new coat of paint.

The Warren Youth Group found a room of its own at the Elementary School.

The Little League Field was graded, tilled and seeded. The Community Club provided the funds and energy.

Pierre and Mary Moffroid raised their barn in a day. It's been at least 50 years since anyone can remember a real old barn raising.

Sam Whitworth retired after serving 22 years as our lister.

Edith Senor



ANNUAL REPORT

1975

Town of

WARREN

Vermont



REPORT OF THE TOWN OFFICERS

FOR THE YEAR ENDING DECEMBER 31



Ruth Brooks

Town Treasurer 1959-1973

We are a couple of years late. But at last we are formally recognizing the service of Ruth Brooks to the town of Warren. Three years ago she resigned as town treasurer after 14 years in that job, 14 years of doing the town payroll, the property and poll taxes, keeping the accounts straight. In those years she saw the grand list increase from \$4,593.97 to \$101,547.67 reflecting changes in the town and increased demands of the treasurer's job.

Ruth Brook's personal history is interwoven with the town's. She was born on September 28, 1897 in the house that is now Daniel Brooks' in Warren Village. Her mother, Julia Miller, was born in what is now Roy Long's hunting camp on Lincoln Gap Road. And through her father, George Robinson, her sister Josie DeFreest, and her husband Ernest Brooks, she is related to almost all the old Warren families.

Ruth and Ernest Brooks were married in 1918. Five years later they bought a dairy farm from the Mobuses where they lived and worked for the next 35 years. And it was there that their two daughters, Mildred Kathan and Marjorie Maxwell were brought up. But by 1958 reasons such as increased federal regulations pertaining to milk farms persuaded them to sell. They moved to the village where they now live.

ANNUAL REPORT

For the Year Ending December 31, 1975
of the
Town of Warren, Vermont
and
Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting

TOWN OFFICERS

Moderator	Robert Law
Town Clerk	Emma Ford
Selectmen:	
David DeFreest	1973-1976
Lixie Fortna	1974-1977
Kenton Blair	1975-1978
School Directors:	
Deborah Heaton	1973-1976
Leon Bruno	1974-1977
Lois Kaufman	1975-1978
Jon Hall (Harwood School Board)	
Listers:	
Robert Gow	1975-1976
Nancy Law	1975-1977
Samuel Whitworth	1975-1978
Town Treasurer	Bert Hellman
Trustee of Public Money	Bert Hellman
Auditors:	
Patrick Cassidy	1973-1976
Anne Just	1974-1977
Ruth Greenslit	1975-1978
Constable:	
Tax Collector (delinquent)	Bryan Kingsbury
(resigned)	
Collector of Delinquent Taxes	Vicky Kingsbury
2nd Constable (resigned)	William Peatman, Jr.
Town Agent	Andrew Shapiro
Grand Juror	Charles F. Taplin
Library Trustees:	
Rebecca Peatman	1976
Helen Gow	1977
Edna Streit	1978
Marlene Weston	1979
John Horst	1980
Cemetery Commissioners:	
Gary Murdock	1976
Vida Carter	1977
Donald Cota	1978
Clesson Lamb	1979
Ina Lamb	1980

WARNING — TOWN MEETING

The residents of the Town of Warren who are legal Voters in the Town, are hereby notified and warned to meet at the Town Hall in the Town of Warren on Tuesday, March 2, 1976, at ten o'clock in the forenoon to act upon the following matters:

Art. 1. To elect a Moderator for the ensuing year.

Art. 2. To hear and act upon the reports of the several Town Officers.

Art. 3. To elect a Town Clerk for the ensuing year.

Art. 4. To elect all other Town Officers required by law.

(Adjourned into Town School District Meeting)

Art. 5. To see if the Town will vote the sum of \$50. — per mile on Town Highways to take advantage of State reimbursement.

Art. 6. To see if the Town will vote to have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discount, to set amounts thereof.

Art. 7. To set a date on which the poll and old age assistance taxes shall be paid.

Art. 8. To see if the Town will vote its taxes into the hands of a Tax Collector.

Art. 9. To see if the Town will authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.

Art. 10. To vote sums of money for the payment of debts and expenses of the Town for payment of County Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.

Art. 11. To see how the Town will vote to spend its National (Green Mountain Forest) monies.

Art. 12. To see how the Town will vote to spend its Federal Revenue Sharing monies.

Art. 13. To see if the Town will adopt a uniform system of accounting as approved by the Auditor of Accounts office.

Art. 14. To see if the Selectmen will be empowered to accept any Forest Land if given to them or to purchase any Forest Land.

Art. 15. To see if the Town will appropriate up to \$1,000. — for the appraisal and investigation for possible purchase of the Warren Falls property for Town recreational uses.

Art. 16. To see if the Town will appropriate up to \$40,000.00 for an underground addition to the Fire Station in Warren Village.

Art. 17. To cast ballots in the Presidential Preference Primary. Hours for voting to be from 10:00 A.M. to 5:00 P. M.

Art. 18. To transact any other business that may come before the meeting.

DAVID DeFREEST, Chr.,
LIXI FORTNA,
KENTON BLAIR,

Board of Selectmen

GRAND LIST

1975

Real Estate	(\$14,275,700. x 1%)	\$142,757.00
Personal Property	(259,700. x 1%)	2,597.00

\$145,354.00

403 Polls @ \$1.00	403.00
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Total Grand List	<u>\$145,757.00</u>
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Taxes assessed and billed:

School Tax	\$145,757. x \$1.88 =	\$274,023.16
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Town Tax	145,757. x 1.18 =	171,993.26
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Road Tax	145,757. x \$.88 =	128,266.16
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	<u>\$145,757. x \$3.94 =</u>	<u>\$574,282.58</u>
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Add 403 O.A.A. @ \$5.00	2,015.00
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\$576,297.58

Less:

Lease Land Tax deducted from Tax bills	— 63.50
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Lease Land Tax paid from Gen. Fund	— 86.98
--	---------

\$576,147.10

COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 1, 1975	Jan. 1, 1976
Town Account:		
Cash on Hand and in Checking		
Account	\$ 70,526.55	\$141,297.88
Uncollected Taxes	77,366.57	86,957.54
	\$147,893.12	\$228,255.42
Revenue Sharing Account:		
Savings Account	\$ 2,700.00	\$ 10,230.86
Checking Account	164.48	.....
90 Day Golden Passbook Account:		
Interest used for L. L. rental,		
Church	104.60	104.60
Balance in Equipment Account	3,183.90	.....
	\$ 6,152.98	\$ 10,335.46

1975

TREASURER'S REPORT

Town Account

Cash on hand and in checking account 1-1-75	\$ 70,526.55
Received from State of Vt.:	
State Hwy. Dept.	\$ 24,736.46
State T. H. No. 6	4,917.21
State Aid for Hwy's	1,536.13
Environmental Conservation	1,122.80
St. Flood Disaster	3,029.10
Historic Sites Div.	915.00
	36,256.70

Taxes paid to Treasurer:

Real Estate	491,482.82
Poll Taxes	2,887.62
Delinquent Taxes with interest paid	93,150.98

Town Clerk:

From copy machine	\$ 144.50	
Liquor Lic. less fee's	\$ 2,111.00	
Dog License less fee's	314.00	
		2,569.50
Rent of Town Hall		150.00
Note from Merchants Bank		40,000.00

Miscellaneous receipts:

Roaming dog fines	\$ 85.00	
Building Permits	242.50	
Refund for Electricity	170.86	
Insurance claims	262.76	
Sand and Equipment use	194.88	
Miscellaneous	278.12	
		1,234.12
		<u>\$738,258.29</u>

Disbursements

Selectmen:

Note	\$ 40,000.00
To School account	273,216.00
	<u>\$389,577.14</u>
Winter Maintenance	62,429.23
Summer Maintenance	143,454.04
Cemetery	1,500.00

On hand Dec. 31, 1975:

Checking Account	\$ 41,297.88
Savings Account	100,000.00
	<u>141,297.88</u>
	<u>\$738,258.29</u>

BERT A. HELLMAN,

Treasurer

GENERAL FUND BUDGET FOR 1976

	Estimated 1975	Actual 1975	Excess (unrealized)	Estimated 1976
Income:				
Cash on hand 1-1-75 \$	70,526.55	\$ 70,526.55	\$	\$141,297.80
Taxes current				
& Del.	55,374.27	75,024.23	+19,649.96	
Dog License Fees	375.00	314.00	— 61.00	300.00
Bev. Lic. Fees	1,600.00	2,111.00	+ 572.00	2,000.00
Rent Town Hall	150.00	150.00	.....	150.00
Misc.	1,500.00	1,234.12	— 265.88	1,500.00
State of Vt.:				
Winter Maint.	12,549.18	12,368.23	— 180.95	12,300.00
	<u>\$142,075.00</u>	<u>\$161,728.13</u>	<u>\$+19,714.13</u>	<u>\$157,547.80</u>

	Estimated 1975	Actual 1975	Excess (unrealized)	Estimated 1976
Disbursements:				
Winter Maint.	\$ 60,000.00	\$ 62,429.23	\$+2,429.23	\$ 64,000.00
Heating Oil	3,500.00	1,690.06	—1,809.94	1,725.00
Electricity	3,300.00	2,000.60	—1,299.40	3,300.00
Bottle Gas	275.00	70.78	— 204.22	100.00
Repairs	5,500.00	3,429.28	—2,070.72	2,500.00
Insurance	5,000.00	5,561.70	+ 561.70	5,600.00
Notes & Bonds	10,000.00	25,000.00*	+15,000.00	.....
Gen. Fd. S. S. Taxes	1,000.00	1,277.12	+ 277.12	1,500.00
Misc. and				
Contingencies	5,000.00	40,659.68†	+35,659.68	5,000.00
Salaries	10,000.00	7,758.40	—2,241.60	9,000.00
Summer Patrol etc..	2,000.00	.....	—2,000.00	.....
County Tax	4,000.00	3,531.13	— 468.87	4,000.00
O. A. A.	2,000.00	1,790.75	— 209.25	2,000.00
Library ....	.....	1,500.00	+1,500.00	1,750.00
Abated Taxes ....	.....	900.12	+ 900.12	500.00
Agric. Assessment ..	1,400.00	1,395.00	— 5.00	1,500.00
Fire Dept.	4,000.00	2,957.70	—1,042.30	4,000.00
Fire Phones	500.00	454.70	— 45.30	500.00
Cemetery	1,500.00	1,500.00	.....	1,500.00
Dump Maint. ....	.....	963.00	+ 963.00	5,000.00

* Transfer to Equipment Account

† New Snow Fighter

Bridges	20,000.00	11,052.86	—8,947.14	20,000.00
Policing	1,700.00	357.90	—1,342.10	1,700.00
Reg. Plann. Comm.	400.00	.....	— 400.00	200.00
Legal Fees	1,000.00	25.00	— 975.00	500.00
Office Exp. and Postage .....	.....	3,516.13	+3,516.13	2,500.00
Waterbury Health Service .....	.....	.....	.....	150.00
Covered Bridge .....	.....	1,621.71	+1,621.71	.....
	<u>\$142,075.00</u>	<u>\$181,442.85</u>	<u>\$ 39,367.85</u>	<u>\$138,525.00</u>

1975 REVENUE SHARING ACCOUNT

On hand Jan. 1, 1975:

In checking account	\$ 164.48
In Savings account	2,700.00
	<u>\$ 2,864.48</u>

Received:

From U. S. Treasury	\$ 23,041.00
Interest at bank	519.64
	<u>23,560.64</u>
	<u>\$ 26,425.12</u>

Paid out:

For Municipal Bldg. (new heat- ing plant & storm windows) ..\$	3,477.57
Fire Dept.	1,050.19
Community Ice Skating Rink	4,000.00
Cemetery (pymt. & new mower) ..	7,372.50
Vt. L. C. & T.	118.00
Vt. C. Reg. Plan. Comm.	176.00
	<u>\$ 16,194.26</u>

On hand Dec. 31, 1975:

In savings account	\$ 10,230.86
In checking account .....	.....
	<u>10,230.86</u>
	<u>\$ 26,425.12</u>

BERT A. HELLMAN,
Treasurer

STATE OF VERMONT

Department of Finance

Agency of Administration
Montpelier, Vermont 05602

January 5, 1976

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164(a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1975.

Date	Purpose	Amount
1- 6-75	Education — Hot Lunch	\$ 310.20
1-15-75	Highway — 3rd Quarterly Payment ..	6,274.59
2- 4-75	Education — Hot Lunch	276.01
2-26-75	Historic Sites — Grant	915.00
2-28-75	Education — Hot Lunch	71.39
3- 3-75	Highway — State Aid	4,917.21
3- 6-75	Education — Hot Lunch	481.29
3-28-75	Education — Hot Lunch	311.79
4- 1-75	Environmental Conservation — Litter Levy	1,122.80
4-15-75	Highway — 4th Quarterly Payment ..	6,274.59
5- 1-75	Education — Hot Lunch	404.98
5-23-75	Development — Flood Disaster Grant	3,029.10
6- 2-75	Education — Hot Lunch	327.21
6-12-75	Education — Hot Lunch	195.25
6-27-75	Education — Hot Lunch	422.41
7-15-75	Highway — 1st Quarterly Payment ..	6,093.65
8- 1-75	Education — Hot Lunch	180.72
10-15-75	Highway — 2nd Quarterly Payment ..	6,093.63
19-28-75	Treasurer — Share of Forest Receipts	1,020.05
11- 4-75	Education — Hot Lunch	361.78
11-12-75	Education — School Construction	103,080.34
11-26-75	Education — Hot Lunch	489.59
12- 1-75	Education — State Aid	8,315.00
12- 8-75	Highway — State Aid	1,536.13
12-29-75	Education — Hot Lunch	354.78
12-31-75	Education — Reimbursement on In- debtedness	6,636.00

Sincerely,

JOEL M. SCHLANGER,

Commissioner

SELECTMEN'S REPORT

Disbursements

General Government:

Legal Expenses	\$ 25.00
Lease Land	61.37
U.V.M. Extension Service	1,395.00
Memorial Day Celebration	10.76

Total General Government\$ 1,492.13

Town Officers Salaries & Expenses:

Selectmen	\$ 800.00
Town Treasurer	2,520.00
Town Clerk	779.00
Listers	2,898.10
Auditors	642.30
Civil Authorities	119.00

Total Salaries\$ 7,758.40

General Expenses	\$ 402.16
Postage	334.20
Adding Machine	224.50
Town Off. Retire.	76.28
Books and Forms	523.95
Printing, etc.	636.15
Town Clerk Exp.	508.16
Phone	215.27
5 Town Bks. Bound	633.00*
Listers Exp.	141.23
Aud. Exp.	36.50

Total Exp.\$ 3,731.40

Total Town Officers Sal. and Exp. 11,489.80

Insurance Exp.\$ 5,561.70

Public Safety:

Constables	\$ 286.50
Mark Brown	71.40
	\$ 357.90
Radio Repair	95.22

Road Signs	119.85	
Street Lights	1,558.46**	
	<hr/>	
Total Exp.	1,773.53	
	<hr/>	
Totals		2,131.43
Taxes:		
Washington County	\$3,531.13	
St. Treas., old age assist.	1,790.75	
	<hr/>	
		\$ 5,321.88
IRS	\$ 13.20	
Social Security	1,277.12	
Vt. Tax Dept.	3.78	
	<hr/>	
		1,294.10
	<hr/>	
		6,615.98
Town Hall:		
Salary	\$ 660.00	
Repairs & Maint.	34.72	
Painting	800.00	
Power	217.51	
Pyrofax	35.00	
Heating Oil	609.20	
Paint	113.27	
	<hr/>	
		2,469.70
Municipal Building:		
Repairs and Maint.	\$ 139.79	
Painting	524.87	
Sign	75.00	
Table	40.00	
Power	224.63	
Heating Oil	1,080.86	
Paint	100.00	
Pyrofax	35.78	
	<hr/>	
		2,220.93
Town Dump		963.00
Fire Department:		
Gas, Oil and Repairs	\$ 685.95	
Phone	454.70	
Heating Oil	1,684.09	
Power	344.66	
Snow Removal	88.00	
Waitsfield Fire Dept.	155.00	
	<hr/>	
		3,412.40
Recreation Field		320.00

Road Department:

Vt. Dept. of Highways	\$ 42.70	
Expenses	25.00	
Vt. Industries Sign	12.90	
Tree Removal	190.00	
		<u>270.60</u>

Loan from Gen. Fund to Road Department	25,000.00
Repair to Covered Bridge	1,621.71

Bridges:

Vt. Dept. of Highways	\$ 5,679.86	
Hutch	1,791.00	
Hutch	3,582.00	
		<u>11,052.86</u>

Library Payment per Budget	1,500.00
Loader — Snow Fighter Purchase	40,659.68
School Payments per Budget	273,216.00
Dog Pound Expense	20.00

GRAND TOTAL	<u>\$390,017.92</u>
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* \$317.50 to be refunded by State Historical Society

† \$202.25 to be repaid by Sugarbush Valley Corp.

TOWN CLERK'S REPORT

Dog License Report

I have Licensed:

114 dogs at \$2.00 each	\$ 228.00
45 dogs at 3.00 each	135.00
14 dogs at 6.00 each	84.00
5 dogs at 9.00 each	45.00

\$ 492.00

178 dogs at \$1.00 178.00

Total paid the Treasurer\$ 314.00

EMMA R. FORD,
Town Clerk

Liquor License Report

Twenty-Six (26) First Class Liquor Licenses at \$75.00 each	\$ 1,950.00
Six (6) Second Class Liquor Licenses at \$37.50 each	225.00

\$ 2,175.00

Thirty-Two (32) Licenses at \$2.00 each 64.00

Total paid the Treasurer\$ 2,111.00

EMMA R. FORD,
Town Clerk

Report of the United Church of Warren

Deposit No. 216958 Burlington Savings Bank:

Bank Book Balance Jan. 3, 1975	\$ 2,992.98
Interest Jan. 2, 1976	163.58

In the Bank Jan. 2, 1976\$ 3,156.56

EMMA R. FORD,
Trustee

VITAL STATISTICS

Births

1975

- Mar. 19 Elizabeth Ann Hertzberg to Michael and Della Hertzberg.
Apr. 2 Hannah Erica Kenyon Joplin Smith to Eric and Cynthia Smith.
June 1 Sandra Beatrice Shapiro to Andrew and Carol Shapiro.
Aug. 7 Lisa Rae Hoare to James and Sylvia Hoare.
Sept. 27 Justice Taylor Baker to Hastings and Jennifer Baker.
Nov. 21 Mitchell Merrill Kathan to Wendell and Donna Kathan.

Deaths

- Jan. 16 Malcolm Myers Provus, 46
June 3 Alice B. Kelleher, 82
July 17 Gladys LaLime, 68
Aug. 3 Grace H. Lovett, 85
Nov. 17 Hortents Brooks, 63
Dec. 4 Anna M. Varney, 83

Marriages

- Jan. 11 Kenneth Mack Snyder and Susan Ellen Tyrrell.
Feb. 15 Mark Lewis Rollins, Jr. and Sherri Joan Douglas.
Feb. 21 Gene E. Downs and Ellen D. Comes.
Mar. 8 Jurgen Hans Martens and Anjelina Elisabeth Wubbolts.
Apr. 15 Robert Wayne Gaudette and Linda Sue Lyons.
June 21 Michael Edward Ball and Anne Wittenborg.
June 21 Ronald Stewart Maclachlan and Joan Howard.
June 27 Robert Donald Moreland and Elizabeth Victoria Bennett.
July 26 James Stewart Burns and Pamela Lori Currier.
Sept. 3 Harry Berry, Jr. and Sandy Putman.
Oct. 4 Richard James Patterson and Theresa Lynn Neill.
Oct. 18 Richard Manton Green and Katherine Elizabeth Nelson.
Oct. 25 Lorne James Davies & Dorothy Elaine Wadleigh.
Dec. 27 John Martin Simonds and Carol Martin Paolicelli.

TREASURER'S REPORT — ROADS

Equipment Account

On hand in checking account Jan. 1, 1975	\$ 1,810.40
Received:	
Check returned for credit	3,270.00
Insurance check	850.00
Credits earned from equipment	59,532.35
Transfer from General Fund	25,000.00
	<hr/>
	\$ 90,463.66
Paid out from equipment order's	90,463.66
	<hr/>
Bal. in checking account Dec. 31, '75	\$

ROAD BUDGET 1976

State Aid No. 2 (North Road):

Patching holes and finish sloping	\$ 2,000.00
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State Aid No. 3 (Lincoln Mt. Road):

Blacktopping	25,000.00
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State Aid No. 5 (Sugarbush Road):

Fixing road shoulders and guard rails	1,000.00
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Town Highway No. 9 (De Freest Hill):

Resurfacing (start'g from George Elliott's)	8,000.00
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Town Highway No. 23 (Senor Road):

Culverts and resurfacing	8,000.00
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Town Highway No. 27 & 28 (Plunkton Road):

Resurfacing (starting from State Aid Highway No. 1)	15,000.00
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Town Highway No. 35 (Ann Burn's Road) :	
Road fixing so as passable	1,200.00
Town Highway No. 38 (Prickly Mountain) :	
Resurfacing	6,500.00
Town Highway No. 48 & 51 (Inferno Hill) :	
Blacktopping No. 51 and sloping sides to Government specifications	10,000.00
Miscellaneous :	
Crushing gravel	15,000.00
Mud holes and culverts	15,000.00
General grading	15,000.00
Chloride	6,500.00
Pit work (As we are in charge of Carlton's Pit for gravel and Moore's Pit for sand we are responsible for cleaning up and spread- ing top soil)	1,500.00
Total	<u>\$129,700.00</u>

ROAD COMMISSIONER'S REPORT

Winter Maintenance

Labor	\$ 14,710.70	
Use of Equipment:		
Trucks, loaders, graders and Pick-up	\$ 24,994.45	
Rented Equipment:		
L. Robinson	\$ 400.00	
F. Kathan	300.00	
R. Kingsbury	305.25	
Dist. 6, labor and use of equip. ..	1,060.73	
		2,065.98
Salt:		
Chemical Corp.	\$ 9,540.69	
International Salt	1,417.06	
Morton Salt	440.69	
Sterling Salt	174.27	
		12,572.71
Sand and Gravel:		
Moore's	\$ 3,834.00	
Carlton	150.00	
		3,984.00
D. M. McCullough, sifter/crusher		3,550.58
Agway		3,194.90
Green Mt. Power		217.59
Waitsfield-Fayston Tele. Co.		63.46
Mad River Electric		1.19
R. Barton, chain for saw		25.45
Bisbee's Hardware		62.06
Warren Store, gas, cleaning supplies		41.33
Kingsbury's Service Station		164.13
Sugarbush Service Station		691.94
Gables		4.25
Overhead Door Co.		265.00
Brown Insurance Company		1,773.00
Curtis Noel		595.17
Safety Road Material, signs, etc.		1,255.12
Haggett's Welding		48.00
Capital Stationers		2.47
Capital Steel		46.70
Lubrication Engineers		1,139.60
Reily's Tires		1,312.07

Central Tire Co.	29.00
Lowell McLeod, chains and springs	1,439.03
Bailey Brothers	171.09
Reynolds & Son	315.38
Interstate Equipment Co.	1,466.83
Merriam Graves	144.48
Vt. Mack	984.74
Hill Martin	1,743.21
State Equipment Co.	1,421.57
Sanel's Auto Parts	157.28
Northway Road Material	3,388.42

Taxes Withheld:

Social Security	\$ 1,902.84	
State	553.36	
Federal	1,937.00	
		<u>4,453.20</u>

Plows, includes loader-plower	10,673.26
Sander parts	603.05
New tools purchased	<u>1,220.15</u>

Summer Maintenance

Total Labor	\$ 20,207.46
Use of Equipment: trucks, loaders, graders, pick- up	35,044.20
Cloride: Allied Chemical	2,975.00

Excavation:

E. A. Grandfield	\$ 3,510.00	
L. Robinson	774.50	
F. Kathan	4,025.00	
		<u>8,309.50</u>

Asphalt:

Cooley Asphalt	\$ 7,174.60	
Noel Burnell	2,911.66	
Pike Industries	60.97	
		<u>10,147.23</u>

Gravel:

Moore	\$ 50.00	
Carlton Gravel	6,678.50	
		<u>6,728.50</u>

DuBois	999.63
Whitcomb	1,101.61
State of Vermont, use of equipment	<u>1,078.23</u>

Robert Broadwell, hay	48.00
Kenyon	495.95
St. Johnsbury Trucking Co., trucking	642.58
William Haggett, fence posts	70.00
Champlain Construction, culverts	2,076.80
Baird Mill, lumber	18.00
L. Senor	981.00
D. M. McCullough, gravel crushing	9,457.65
Hemingway, transport	545.40
Vermont Institutional Industries	180.79
Alphi Michaud, mowing roadsides	1,225.50
Hill Martin, including new loader	52,402.14
Capital Stationers	4.35
Reilly Tire	2,629.00
J. B. International	1.20
Northway Road Material	463.60
Richard Barton	53.54
Reynolds & Son, including new grader	34,856.95
Capital Steel Supplies	88.14
Del Chemical	317.19
Interstate Equipment	1,322.09
Sanel	321.27
Vermont Mach	2,075.19
Sugarbush Service Station	648.34
Kingsbury	283.44
Merriam Graves	428.58
Agway, oil and fuel	3,297.76
State Equipment	369.43
Bisbee Hardware	179.01
Lubrication Engineers, oil	1,238.15
Village Grocery	10.00
Motor Vehicle Registration	24.00
Bailey Brothers, auto parts	112.63
Gable Auto Supplies	312.92
Richmond Garage, insurance reimbursed	718.70
Curtis Noll	178.00
Green Mountain Power	1,000.20
Telephone	148.43
Barre Electric	27.60

Selected Auditors' Totals for the Year — Roads

Total Monies Spent on Roads	\$230,883.27
Total labor	\$ 34,918.16
Total New Equipment	89,850.00
Repairs, Parts and Tools	25,919.63

Tires and Rims	4,770.07
Diesel Fuel	5,283.06
Heating Fuel	1,104.80

Prickly Mountain — Town Highway 38

Labor	\$ 27.65	
Chain Saw	10.00	
Mack I	9.10	
Mack III	18.20	
Loader II	28.00	
Total	\$	92.95

Alpine Village

Labor	\$ 366.95	
Mack II	182.00	
Mack III	209.30	
Loader II	14.00	
Loader II	280.00	
Grader	315.00	
Total	\$	1,367.25

DeFreest Hill

Labor	\$ 182.96	
Carlton Gravel	83.00	
Mack I	81.90	
Mack II	45.50	
Mack III	127.40	
Loader I	84.00	
Grader	105.00	
Crushing	124.50	
Total Labor and equipment	\$	751.26
Total Material		83.00
Grand Total	\$	834.26

Golf Course Road

Labor	\$ 57.75	
Mach II	18.20	
Mach II	36.40	

Carlton Gravel	19.50	
Crushing	29.25	
Loader	14.00	
Grader	15.00	
Total Labor and Equipment	\$	170.60
Total Material		19.50
Grand Total	\$	190.10

Hanks Road

Labor	\$	107.06
Carlton Gravel		964.00
Kenyon, culvert band		12.00
Mack II		27.30
Mack III		27.30
Crushing		21.00
Loader I		70.00
Loader II		15.00
Total Labor and Equipment	\$	267.68
Total Material		76.00
Grand Total	\$	343.68

North Road S. A. 11

Labor	\$	5,215.80
Culverts		441.98
Pick-up		265.00
Carlton Gravel		3,790.00
Crushing		1,387.50
Mach I		1,709.20
Mach II		2,311.60
Mach III		2,506.40
Loader I		1,857.00
Loader III		532.00
Grader		915.00
Baird Mill		18.75
Grandfield		3,510.00
Kathan		3,821.50
Robinson		471.50
Du Bois		999.63
Whitcomb		1,101.61
Kenyon		231.00
Robert Broadwell, hay		48.00

William Haggett, fence post	70.00
Noel S. Brunell & Son, tar	2,911.66
Moer Pit	38.50
Total Labor and Equipment	\$ 25,502.13
Total Material	8,651.50
Grand Total	\$ 34,153.63

Lincoln S. A. 111

Labor	\$ 934.69
Carlton Gravel	791.50
Crushing	1,234.50
62' x 18"	561.10
31' x 15"	187.55
Mach I	245.70
Mach II	391.30
Mach III	491.40
Loader I	112.00
Loader II	322.00
Grader	240.00
Pick-up	20.00
Chain Saw	15.00
Total Labor and Equipment	\$ 4,006.59
Total Material	791.50
Grand Total	\$ 4,798.09

West Hill

Labor	\$ 443.26
62' 18" culvert	334.18
40' x 15" culvert	264.46
Gravel, Carlton	206.50
Crushed	309.75
Mach I	127.40
Mach III	109.20
Loader I	252.00
Loader II	98.00
Pick-up	25.00
Grader	450.00
Total Labor and Equipment	\$ 1,814.61
Total Material	805.13
Grand Total	\$ 2,619.74

Roxbury S. A. No. 1

Labor	\$ 4,182.48
Mack I	882.70
Mack II	1,801.80
Mack III	1,656.20
Loader I	140.00
Carlton Gravel	1,272.50
L. Senor	981.00
Crushing	4,252.50
Moare, till	21.00
52' x 18"	280.28
Total Labor and Equipment	\$ 12,915.18
Total Material	3,806.28
Grand Total	\$ 16,721.46

Sugarbush Road S.A. 5

Labor	\$ 201.20
Carlton Gravel	32.50
Guard Post	24.50
Cooley Asphalt	7,030.49
State of Vermont	1,060.73
Mack I	100.10
Mack II	91.00
Mack III	72.80
Chain Saw	10.00
Grader	75.00
Loader II	70.00
Crushing	38.25
Total Labor and Equipment	\$ 1,719.08
Total Material	7,087.49
Grand Total	\$ 8,806.57

Inferno

Labor	\$ 200.79
Mack II	36.40
Mack III	81.90
Grader	150.00
Loader I	28.00
Carlton Gravel	171.50
Crushing	246.35

Total Labor and Equipment	\$	743.44
Total Material		171.50
Grand Total	\$	914.94

Bridge No. Club Ten

Labor	\$	45.85
Carlton Gravel		50.00
Mach I		54.50
Mach III		36.40
Grader		45.00
Crushing		75.00
Total Labor and Equipment	\$	256.75
Total Material		50.00
Grand Total	\$	306.75

Bridge No. T.H. 9

Labor	\$	176.35
Mach II		109.20
Mach III		91.00
Loader I		14.00
Loader II		42.00
Grader		209.00
Crushing		52.50
Carlton Gravel		35.00
Total Labor and Equipment	\$	694.05
Total Material		35.00
Grand Total	\$	729.05

Anheim

Labor	\$	92.05
Mach II		45.50
Mach III		45.50
Loader II		56.00
Grader		45.00
Gravel Carlton		35.00
Crush		52.50
Total Labor and Equipment	\$	336.55
Total Material		35.00
Grand Total	\$	471.55

Fuller Hill

Labor	\$ 1,522.39
Carlton Gravel	758.00
Stop Sign	20.60
Mach I	527.80
Mach II	364.00
Mach III	637.00
Loader I	308.00
Loader II	308.00
Grader	600.00
Crushing	1,116.00
Chain Saw	260.00
Pick-up	45.00

Total Labor and Equipment	\$ 5,688.19
Total Material	778.60

(Grand Total	\$ 6,466.79
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Equipment Income and Expense Statement

Mach I	\$ 7,245.65	\$ 3,355.17
Mach II	10,887.45	3,708.93
Mach III	12,562.55	3,306.91
Pick-up	1,775.00	1,336.46
Loader I (old)	11,809.00	10,167.92
Loader II (new)	5,656.00	.....
Grader Walico	4,890.00	335.65
Grader Galion	4,777.50	1,220.74
Total	\$ 59,603.15	\$ 23,431.78

Upkeep and Care of Gravel Pit

Labor	\$ 146.18
Robinson, bulldozer	70.00
Loader II	70.00
Chain Saw	70.00
Pick-up	25.00

Total	\$ 381.18
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Cost of Spreading Chloride in the Summer

Labor	\$ 374.04	
Mack I	118.30	
Chloride	2,975.00	
St. Johnsbury	634.28	
Hemingway	545.50	
Pick-up	15.00	
Total Labor and Equipment	\$ 1,687.12	
Total Material	2,975.00	
Grand Total	\$ 4,662.12	

REPORT OF DELINQUENT TAXES

Real Estate and Personal Property Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1963	.....\$ 21.06	.....	\$ ..... \$ .....	.....	\$ 21.06
1964	..... 20.12	.....	.....	.....	20.12
1965	..... 33.90	.....	.....	.....	33.90
1966	..... 131.28	.....	.....	73.13	58.15
1967	..... 84.42	.....	.....	3.75	80.67
1968	..... 96.66	.....	.....	15.53	81.13
1969	..... 284.85	.....	102.52	17.55	164.78
1970	..... 687.34	.....	147.40	.....	539.94
1971	..... 988.28	.....	279.49	.....	708.79
1972	..... 561.40	.....	202.06	.....	359.34
1973	..... 8,623.71	.....	6,999.63	326.03	1,298.05
1974	..... 75,504.37	.....	50,063.45	6.72	25,434.21
1975	.....	81,642.53	23,309.83	174.35	58,157.40
Totals	...\$ 87,037.39	\$ 81,642.53	\$ 81,104.38	\$ 617.06	\$ 86,957.54
Cash on Hand					\$ 1,630.65
Interest Collected for Town					4,199.14

TAX COLLECTOR'S NOTICE

All delinquent taxes are subject to 8% penalty, warrent fees, interest and collection costs.

VICKY KINGSBURY,

Tax Collector

STATEMENT OF DELINQUENT TAXES

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1972	\$ 8.20	\$	\$ 8.20	\$	\$
1973	170.00			110.50	59.50
1974	180.12		56.88	47.40	75.84
1975		885.06	536.40	125.16	223.50
Totals	\$ 358.32	\$ 885.06	\$ 601.48	\$ 283.06	\$ 358.84

POLL TAXES DELINQUENT

Robert Bast	1975	\$8.94	Kathleen Stewart	1975	8.94
Linda Chaplin	1975	8.94	Lawrence Siraguso	1975	8.94
Gloria Currier	1975	8.94	Ann Burns Traver	1975	8.94
Stanley Currier	1975	8.94	Linda Whitman	1975	8.94
Anthony Diver	1975	8.94	Douglas Wilbur	1975	8.94
John Donovan	1975	8.94	Rod Frankel	1974	9.48
Gene Downs	1975	8.94	Maurice Hayssen	1974	9.48
Nancy Fitzgerald	1975	8.94	Peter Hill	1974	9.48
Maurice Hayssen	1975	8.94	Susan Hill	1974	9.48
Joan Hopkins	1975	8.94	Marjorie Little	1974	9.48
John Hopkins	1975	8.94	Macrae Rood	1974	9.48
Peter Hill	1975	8.94	Harrison Snapp	1974	9.48
Susan Hill	1975	8.94	Anne Burnes Traver	1974	9.48
Louis Larsen	1975	8.94	Susan Hill	1973	8.50
Thomas McAuliffe	1975	8.94	Peter Hill	1973	8.50
John Osgood	1975	8.94	John Osgood	1973	8.50
Terry Ray	1975	8.94	Patrick Richards	1973	8.50
Gregory Schipo	1975	8.94	Catherine Richards	1973	8.50
Jacquiline Stuck	1975	8.94	Dana Sibley	1973	8.50
William Stewart	1975	8.94	Linda Whittman	1973	8.50

DELINQUENT PROPERTY TAXES

Name	1975	1974 and prior yrs.
Ames, William	\$ 348.69	\$ 132.16
Airport Production Inc.		168.56
Allen, Gooffrey	85.10	
Atkinson, Richard	*107.71	
Babcock, Alvin	163.51	
Baker, Hastings	369.57	
Bass, Stratis	373.91	
Baz, Mike		147.46
Behn, Peter	397.15	
Behn, Peter	727.25	*546.53
Blair, Rupert	539.39	380.35
Bokavich, Richard	349.95	
Blaksley, Marietta	323.08	
Brooks, Daniel	148.93	
Brown, Kenneth	649.71	
Bushey, Robert	39.52	
Cabot, Henry	118.99	241.00
Cleveland, Curtis	426.70	485.18
Collins & Scheid	157.60	
Collins, Patrick	342.94	
Colwell, Gary		4.48
Conley, Ernest	78.56	158.98
Conway, Aloiza		40.25
Curtis, Mrs. J. P.		69.75
Currier, Gloria	90.62	103.04
Currier, Stanley and Gloria	464.33	527.97
Costello, John	116.23	
Carr, Calvin	275.80	
DeLuca, Anna	118.20	
DeLuca, Anna	212.76	
DeLuca, Anna	387.03	
Design Development	*1,157.60	
Dome Homes	571.30	
Dome Homes	571.30	
Dome Homes	486.59	
Dome Homes	486.59	
Dome Homes	486.59	
Downs, Russell	148.54	
Elliott, Rudolph	602.54	685.08
Elliott, Rudolph	182.54	
Elliott, Rudolph Jr.	103.43	128.80
Feld, Irving	182.03	

Name	1975	1974 and prior yrs.
Feine, Richard	102.20	
Fleicher, Brian	135.90	
Frank, William	403.57	*208.89
Fredericks, Richard	351.68	*118.18
Fessette, Dean and Giselle M.		84.75
Garrow, Josephine	39.87	45.34
Gardner & Berry	491.28	
Geist, Delmer	142.43	
Gile, Wendell	71.48	
Gile, Wendell	29.39	
Goldfinger, Michael	33.49	
Goodrich, Timothy	752.70	
Goodrich, Timothy	410.19	
Greenslit, Beverley	49.25	
Gauthier, Dennis	69.60	
Halper, Martin		277.57
Heide, Philip	179.14	
Horton, Catherine	330.09	
Higgins, Arthur	44.33	
Hotel Sugarbush Corp.		4,230.91
Hurdman, John	1,057.10	
Johnson, David	629.22	
Johnson, Robert	384.54	
Jutras, Roland	616.42	
Kahler, Harlow	94.53	
Kaplan, Marshall	38.61	
Kelly, Roy	511.81	
Kehoe, Edward	1,482.50	*1,185.69
Kilcourse, Gerald	279.98	
Klipfel, Anne	*105.68	
Labbadia, Nicholas	638.28	
Lantern Lodge	2,098.44	2,386.05
Lea, Brian	412.52	
Leclerc, Armond	20.49	100.00
Lerden, Corp.	351.84	*224.55
Lerden, Corp.	351.84	
Lerden, Corp.	351.84	
Lerden, Corp.	548.05	
Lerden, Corp.	78.80	
Long, Fred	309.09	* 276.46
McKenzie, Christine	14.55	
Miller, Thomas and Kay	83.13	*25.58
Mirakian, Barry	523.11	*583.74
Mirakian, Barry	510.62	
Mischler, Edward	171.39	

Name	1975	1974 and prior yrs.
Mischler, Edward & Kelley, Roy	478.87	544.50
Montgomery, Joseph	19.70	22.40
National Investment	393.41	*437.01
National Investment		4,062.28
Needham, Robert	11.82	
Norwegian Homes Inc.	2,005.17	
O'Connor, Kathleen	29.55	139.36
Parente, John	568.28	
Pax Investment Co.	50.24	57.12
Pierce, Elwin	93.93	
Pine Valley Corp.	78.80	
Pinnacle East	2,521.25	
Pinnacle East	2,390.24	
Poitras, Lawrence	833.31	
Post, Cynthia	44.33	
Randlett, Richard	106.38	301.86
Richman, Andria	100.00	
Rocchio, Michael	212.76	241.92
Rocchio, Michael	1,498.38	
Rocchio, Michael	834.73	
Rocchio, Michael	205.27	
Phoenix, Inc.		*1,107.93
Pumpkin Hollow, Inc.		263.50
Rogowski & Conley Inc.	713.30	
Rogowski, William	1.20	
Rorick, Richard	410.55	
Rupert, Sam	88.25	
Samaros, John	230.49	
Samaros, John	317.33	
Samaros, John	317.33	
Samaros, John	59.10	
Samara Farm, Inc.	1,317.14	*197.66
Schaefer, Charles	258.46	292.10
Schaller, Roger	432.61	
Schipa, Gregory	384.54	437.38
Schuss Bush Lodge	793.71	*102.50
Shoenberger, Sanford	210.99	
Stefanik, Lance	171.19	
Stewart, William	336.28	
Dick Steven's Ski & Sport	1,315.96	
Storrs, Thomas	147.88	
Sugarbush Villager	251.61	
Sumner, Howard	127.61	*259.26
Sugarbush Air Service	1,651.65	
Tardy, George	321.90	366.02

Name	1975	1974 and prior yrs.
Tarquento, Joseph	246.12	
Thraillkill, William	343.96	
Thraillkill, William	299.05	
Thraillkill, William	935.59	1,237.70
Tivey, Thomas	312.05	101.93
Travers, Lewis and Anne	437.34	885.78
Tuton, Edward	44.39	
Unihab	306.14	348.09
Valley Associates	19.70	
Van Loon, Jan	31.52	35.84
Webster, Earl Jr.; Noyes, Frederick Jr.		187.68
Weston, Raymond	305.35	
Weston, James	59.10	
Whiteside, DeLuca, Onna	419.22	
Woodland, Inc.	285.65	324.80
Woodstock Structures	*2,637.24	1,025.71

* Paid after January 1, 1976

ALPINE

Avery, George	\$ 11.82	\$ 13.44
Barnes, Vernon	5.91	56.79
Barron, Jennie	11.82	69.39
Barns, S. & Lagrow, Z.		30.36
Bently, Gerald	5.91	39.88
Bergstrom, Hartley	25.55	29.85
Bidorini, Ambrose	11.82	13.44
Blackman, Stephen	15.76	17.92
Bowles, Roy	5.91	28.85
Briggs, Earl	3.94	4.48
Brown, James	11.82	37.89
Bullinger, George	25.55	95.62
Burke, Joseph	5.91	56.79
Burke, William & Thelma	100.47	*172.50
Butryman, Raymond	7.88	
Butryman, Betty		3.90
Caruso, Louis		6.72
Casey, Russell		6.72
Cerel, Joel	5.91	22.62
Chandler, John	19.70	22.40
Clark, Elizabeth	25.61	
Clark, Ruth	7.88	

Name	1975	1974 and prior yrs.
Covey, Seymour	5.91	11.97
Cox, Delmar and Georgia		8.00
Dolloff, Robert	26.00	*51.42
Domina, Henry and Leonard	5.91	
Dudley, G. and Daniel H.		20.59
Dumais, Mrs. Henry		37.50
Echart, Winfelt	5.91	6.72
Flynn, George	9.85	
Feigerson, Walter	384.70	
Freedman, Marvin	5.91	
Gendrow, Richard	5.91	21.87
Gilmore, Vaughn	17.73	211.51
Haight, Gary	11.82	33.54
Harding, Roy	5.91	11.97
Heuser, Peter, Agnes and Hans		6.72
Herring, Herbert	11.82	23.94
Herring, Herbert	11.82	23.94
Howard, Mrs. Frank		5.25
Hubicki, Hazel	5.91	16.77
Jaworski, Rudolf		10.50
Karr, John	11.82	69.39
Keller, William	11.82	23.94
Kilroy, J.	5.91	28.85
King, Lester	11.82	18.24
Kinlaw, William and Daisy		11.97
Knapp, Donald	5.91	6.72
Kolicos, Joseph	5.91	16.77
La Montagne, Leon	5.91	
Landry, Mary and Darne, Ed.	11.82	
Latella, Joanne		4.80
Leslie, Ellen	5.91	21.87
Lewis, Richard		12.57
Lindhardt, Richard	11.82	
Lindsey, David	132.98	
Loughlin, Charles	5.91	34.70
Lovegrove, Charles	5.91	45.51
Maris, Richard	5.12	
Marpole, Derek	5.91	45.51
Marthe, Joseph	5.12	5.82
McGee, Clara		50.07
Mills, George	5.91	16.77
Minnick, Donald	5.91	33.43
Mixson, Alan	11.82	
Moffet, Ruby	5.91	34.70
Morton, Ivan	5.91	21.87

Name	1975	1974 and prior yrs.
Nagorka, Edmond	5.91	11.97
Naylor, Alfred	5.91	13.44
Newbegin, Marjorie	5.91	
Nolan, Warren	11.82	23.44
Ouzourian, Souren	5.91	11.97
Palmer, Charles	5.91	45.51
Parent, Ethel	11.82	
Paro, Florence	5.91	11.97
Pelky, William	5.91	51.14
Pelletier, Lionell	5.91	
Peterson, Catherine	5.91	
Pilla, Frank	5.91	16.77
Putman, Stephen	9.85	
Rae, Donald	7.88	22.36
Riesenberg, Donald	5.91	4.80
Roper, William	5.91	
Robinson, Esther		6.72
Rosipiglose, Mildred	11.82	
Sayers, Anna	5.91	6.72
Seabury, Kindall		5.25
Selvidge, Gene	5.91	11.97
Silkworth, George	67.49	
Singer, George and Ruth		25.14
Spencer, Douglas	11.82	
Stearns, Ralph	5.91	
Stickney, Arthur	5.91	21.87
St. Germaine, Bruno	5.91	11.97
St. Pierre, Linoel	5.91	
Tanger, Jack		6.72
Theobalds, Maurice	45.82	52.10
Tougas, Richard	7.88	
Vehs, Erwin	11.82	
Walsh, John	11.82	57.69
Webb, Harold	11.82	79.74
Welgas, Betty	5.91	
West, Richard	5.91	34.70
Williams, Robert	3.94	
Wiseman, Richard	5.91	6.72

WARNING OF ANNUAL MEETING
OF
WARREN TOWN SCHOOL DISTRICT
1976

The inhabitants of the Town School District of Warren who are legal voters in the Town School District are hereby notified and warned to meet at the Warren Town Hall in the Town of Warren on Tuesday, March 2, 1976, following Article IV of the Town Meeting to act on the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To hear and act upon the reports of the Town School District Officers.
- Art. 3. To elect a Treasurer for one year.
- Art. 4. To elect a School Director for three years.
- Art. 5. To authorize the Board of Directors of the Warren Town School District to borrow money by the issuance of notes in anticipation of revenue to pay the expense in the current fiscal period of changing the fiscal year of the Town School District.
- Art. 6. To appropriate for the Town School District such a sum of money as it deemed necessary for the support of schools in specific amounts for deficit, if any, for current expenses, capital improvements or other lawful purposes, for the eighteen month fiscal period ending June 30, 1977.
- Art. 7. To transact any other business that may legally come before the meeting.

Dated this 29th day of January, 1976.

LEON H. BRUNO, Chr.,
LOIS KAUFMANN, Clerk,
DEBORAH HEATON,
Board of School Directors

1975
TREASURER'S REPORT

School Account

Balance on hand in checking account

Jan. 1, 1975	\$ 15,090.66
Cert. of Dep. at Chittenden Trust	110,000.00
	<hr/> \$125,090.66

Received:

1975 taxes	\$273,216.00
State Aid for Education	8,315.00
State Aid for Indebtness	6,636.00
Green Mt. Forests	1,020.05
Fed. Reimbursement	178.21
Int. on Cert. of Dep.	3,933.86
Rent of E. Warren School	1,277.00
Sale of Old School Bus	450.00
State Reimbursement	225.00
Misc. receipts	2,580.42
	<hr/>
	297,704.63
	<hr/>
	\$422,795.29

Paid Out:

School orders No. 1 thru 47 (in-	
cluded are the 2 \$10,000.00	
notes outstanding 1-1-75)	\$302,333.26
On hand 12-31-75:	
Cert. of Dep. at Chittenden Tr.	\$100,000.00
Bal. in checking Account	20,462.03
	<hr/>
	\$422,795.29

School Construction Account

As of 1-1-75 in checking account (and

notes owed to Chittenden Trust	
in the amt. of \$100,000.00)	\$ 1,881.28
Transferred from the School Acct. ..	7,523.29
Rec. from State Aid 11-13-75	103,080.34
	<hr/>
	\$112,484.91

Paid Out:

Lerden Corp.	\$ 7,635.26
Grenier Gas Service	707.20
Warren Community Club	1,153.71
Int. on notes 1-1-75 to 11-13-75 ..	2,988.74
Notes to Chittenden Trust	100,000.00
	<hr/>
	\$112,484.91

Balance in account	\$
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BERT A. HELLMAN,
Treasurer

WARREN ELEMENTARY SCHOOL BUDGET

1976

Item	Budgeted 1975	Spent 1975	Budgeted 1-1 - 6-30 1976	Budgeted 7-1-1976 6-30-1977
Administration — 100				
Board Salaries	\$ 300.00	\$	\$	\$
Treasurer's Office	300.00	300.00	300.00	300.00
Supt.'s Office Sal. & Soc. Sec.	1,024.00	1,035.12	512.00	1,092.00
Supt. Sal., Travel & Ins.	1,048.00	1,046.14	517.00	1,108.00
Census Enumeration	50.00	50.00	.....	100.00
Bus. Mgr.'s Sal., Soc. Sec., Travel & Ins.	621.00	635.10	315.00	738.00
Contr. Serv.: legal fees, audit, printing, etc. ..	100.00	108.41	.....	50.00
Other Sch. Bd. Exp.	250.00	199.21	20.00	210.00
Other Exp. for Supt.'s Office	488.00	475.42	213.00	561.00
Supt.'s Prof. Expense ..	61.00	60.78	30.00	69.00
Elem. Admin.'s Sal., Soc. Sec., Travel & Ins.	3,169.00	3,277.18	1,625.00	3,385.00
Tot. Adm.	\$ 7,411.00	\$ 7,187.36	\$ 3,532.00	\$ 7,613.00
Instruction — 200				
Principal	\$ 6,850.00	\$ 6,403.90	\$ 3,853.00	\$ 6,300.00
Teachers	53,042.00	52,516.29	35,472.00	57,453.00
Sch. Off. Sec./Libr.	3,670.00	3,515.49	2,527.00	4,025.00
Teaching Aides	8,700.00	7,354.73	4,616.00	9,275.00
Textbooks	400.00	950.56	50.00	150.00
Sch. Library Books	800.00	722.27	100.00	750.00
Newsp. & Periodicals ..	50.00	33.80	15.00	150.00
Audiovisual Materials ..	300.00	605.61	100.00	350.00
Other Library Expense ..	100.00	95.00	25.00	110.00
Manipulative Instruc- Devices	1,112.00	1,368.69	200.00	1,275.00
Teaching Supplies	2,442.00	2,666.86	300.00	2,300.00
Travel Exp. for Instr. ..	.....	.....	.....	50.00
Misc. Exp. for Instr.	150.00	208.00	305.00	385.00
In-Service Training	360.00	180.00	300.00	1,000.00
Tot. Instruction	\$ 77,976.00	\$ 76,621.20	\$ 47,863.00	\$ 83,573.00

Item	Budgeted 1975	Spent 1975	Budgeted 1-1 - 6-30 1976	Budgeted 7-1-1976 6-30-1977
Health Services — 400				
Misc. Exp. for Health Services	\$ 50.00	\$ 31.83	\$ 40.00	\$ 200.00
Tot. Health Serv. ..	\$ 50.00	\$ 31.83	\$ 40.00	\$ 200.00
Pupil Transp. Serv.—500				
Drivers	\$ 6,930.00	\$ 6,464.28	\$ 4,300.00	\$ 7,655.00
Contracted Services	555.00	429.76	.....	.....
Bus Insurance	350.00	241.00	.....	300.00
Gasoline & Lubricants \$	4,000.00	\$ 2,951.87	\$ 200.00	\$ 4,000.00
Tires and Tubes	450.00	.....	.....	450.00
Maint. of Veh. by Private Garages	1,000.00	2,715.19	750.00	1,500.00
Tot. Pupil Transp \$	13,285.00	\$ 12,802.10	\$ 5,250.00	\$ 13,905.00
Operation of Plant—600				
Custodians	\$ 8,470.00	\$ 6,726.78	\$ 4,221.00	\$ 8,552.00
Contracted Serv. for Operation	240.00	212.50	120.00	240.00
Heat	4,000.00	5,294.34	2,961.00	5,610.00
Electricity	4,200.00	3,737.05	2,400.00	4,900.00
Gas	200.00	356.56	150.00	300.00
Telephone	600.00	770.94	425.00	700.00
Custodial Supplies	1,800.00	855.64	300.00	1,900.00
Tot. Oper. of Plant \$	19,510.00	\$ 17,953.81	\$ 10,577.00	\$ 22,202.00
Maint. of Plant — 700				
Contr. Serv. for Ground\$	250.00	\$ 525.00	\$ 100.00	\$ 275.00
Contr. Serv. for Bldg. ..	1,250.00	1,367.01	100.00	1,250.00
Contr. Serv. for Repair of Equipment	250.00	319.87	50.00	300.00
Repl. of Instruc. Equip. ....	.....	.....	.....	140.00
Repl. of Non-Instruction Equip. ....	.....	.....	.....	100.00
Other Exp. for Maint. of Grounds .....	.....	.....	.....	1,335.00
Other Exp. for Repair of Bldg.	300.00	559.59	100.00	820.00
Tot. Maint. of Plant \$	2,050.00	\$ 2,771.47	\$ 350.00	\$ 4,220.00

Item	Budgeted 1975	Spent 1975	Budgeted 1-1 - 6-30 1976	Budgeted 7-1-1976 6-30-1977
Fixed Charges — 800				
Social Security	\$ 1,625.00	\$ 1,231.48	\$ 850.00	\$ 1,745.00
Property Insurance	2,580.00	3,103.00	.....	2,711.00
Employee Insurance	1,295.00	1,512.75	1,470.00	3,400.00
Liability Insurance	500.00	975.00	.....	492.00
Fidelity Bond Premium	35.00	79.00	.....	43.00
Int. on Current Loans ..	350.00	336.20	.....	350.00
Tot. Fixed Charges\$	6,385.00	\$ 7,237.43	\$ 2,320.00	\$ 8,741.00
Food Services — 900				
Food Serv. Fd. Deficit ..	3,000.00	\$ 2,175.00	\$ 2,000.00	\$ 3,000.00
Tot. Food Services \$	3,000.00	\$ 2,175.00	\$ 2,000.00	\$ 3,000.00
Capital Outlay — 1200				
Equip. for Instruction ..\$	300.00	\$ 437.19	\$	\$ 250.00
New Bus (1230e) .....	.....	.....	.....	12,688.00
Tot. Capital Outlay\$	300.00	\$ 437.19	\$	\$ 12,938.00
Debt Service — 1300				
Bonds Principal	\$ 20,000.00	\$ 20,000.00	\$	\$ 20,000.00
Bond Interest	12,755.00	12,755.00	5,928.00	11,405.00
Tot. Debt Service ..\$	32,755.00	\$ 32,755.00	\$ 5,928.00	\$ 31,405.00
Outgoing Transf. Accts.—1400				
Spec. Edu. Tuition	\$	\$	\$	\$ 400.00
Tot. Outgoing Transf. Accts. ....\$	.....	\$ .....	\$ .....	\$ 400.00
Tot. Elem. Sch. Budget	\$162,722.00	\$159,972.39	\$ 77,860.00	\$188,197.00
Harwood Un. Assess	111,663.13	110,493.86	.....	109,995.33
	\$274,385.13	\$270,466.25	\$ 77,860.00	\$298,192.33

REPORT OF THE SCHOOL BOARD AND THE SUPERINTENDENT OF SCHOOLS

To the Citizens of Warren:

The following is a report of the progress and present status of your school.

Elementary Enrollment as of September, 1975

Grade:	K	1	2	3	4	5	6	Total
Students:	22	15	13	13	16	14	16	109

Secondary Enrollment as of October, 1975

Grade:	7	8	9	10	11	12	Total
Students:	21	12	17	14	9	13	86

Elementary Staff

Teacher	Assignment	Certification
Walley, Carl	Principal (Phys. Edu.)	Prof. Standard
Tardy, Astrid	Kindergarten	Prof. Standard
McCuin, Evelyn	Primary Unit	Prof. Standard
Phillips, Nancy	Intermediate Unit	Prof. Standard
Howland, Sharon	Intermediate Unit	Prof. Standard
Graham, Edna	Upper Unit	Prof. Standard
Sacksteder, Stephanie (Aide)	Primary Unit	
Gabaree, Sally	Upper Unit	

Warren Elementary School opened in September with an enrollment of 109 students. Mr. Carl Walley was hired as the Principal-Physical Education instructor. The faculty all returned. Stephanie Sacksteder moved from the Upper to the Primary Unit; Sally Gabaree was employed to assist in the Upper Unit.

Added special services funded by State and Federal monies available this year include a remedial reading program under Valerie Mills, a consulting teacher program under Judith Meyers and an early education program under Ellen Bruno and her aide, Janet Harwood. A contract with Washington County Mental Health has resulted in services which include psychological testing and evaluation as well as referral for family counselling when necessary. Ellen Bruno continues to provide services to children having learning disabilities and Patricia Heise continues to provide speech therapy. As in the past, more and more of the school is being utilized for school programs. Office space for some of

the special services staff has been provided in the upstairs portion of the school. The teachers room has been placed next to the Principal's Office.

The instrumental music program has expanded to the point that Richard Coombs is assisted by Tom Arnold on teaching the beginners. Mr. Coombs continues with the advanced students and the band. The board gave consideration to expansion of the music program to include vocal and general music instruction, but due to budget considerations it was not felt that this could occur in the 1976 budget.

Necessary to the operation of any school are the support services. School hot lunches were again provided by Mrs. Carol Thompson and Mrs. Gertrude Ralph. Custodial services were conducted under the direction of Wendell Kathan with the assistance of David Harvey. Unexpected maintenance on the old bus proved a costly item. This, combined with increased enrollment resulting in the need for a double run, is responsible for the Board's decision to include the purchase of a new and larger bus in this year's budget. Transportation services were provided by Kathleen Story and Wendell Kathan. Mrs. Jane Whitworth continues as the Secretary/Librarian.

The administration of the school is essentially the responsibility of Carl Walley, Principal, and E. Janet Boadway, the Elementary Administrator. Dennis Peters, Business Manager for the District, also provides assistance in administrative matters.

The Faculty of the School has been involved in courses and workshops through the ACCESS Teacher Center and other institutions during the past year. In-service work has evolved around the development of a Science curriculum as well as continued progress in curriculum areas worked on last year. Under the direction of Carl Walley the staff has been working on expanding and improving the Learning Center—Library area. Up-dating of audio-visual materials, the establishment of display centers and work areas for students are but a few of the envisioned changes that will turn the Learning Center into an exciting learning environment for children.

An emergency procedure plan was developed by the staff and administration and approved by the Board. This plan includes emergency evacuation procedure and is on file at both the State Department of Education and the Office of Civil Preparedness.

The Board began extensive work on policy development. Special meetings were held and will continue to be held devoted to this laborious task. When completed, a public hearing will be held and the policies indexed into a manual for use by future Board Members and community persons. Among recent policies passed by the Board are ones in regard to Title IX, a policy prohibiting sex discrimination in public education; a policy requiring all adult school personnel to have a tuberculosis screening initially at employment and every three years after, and a policy on child nutrition.

The California tests of Basic Skills, a National Achievement test, was given to all fourth and sixth graders this past year. The Prescriptive Reading Inventory was administered school-wide. This testing allows us to identify the strengths and weaknesses of our students and our academic programs. In general, the results in basic skills areas indicate a reason for pride in the success of our programs.

During the past year ramps were installed both inside and outside the building in accordance with state regulations, hence making the building usable by handicapped persons. The fire alarm system was updated, a water line installed and a fire hydrant hooked up, insuring greater safety. Basketball hoops were installed in the building. The Board reviewed the possibility of acoustical treatment to the gym area; however, budgetary considerations led to postponement of this.

The problems of increasing enrollment and lack of space in schools throughout the District has led the Superintendent to establish a Facilities Study Committee. The Committee will be reviewing alternative solutions to these problems.

The proposed budget reflects a fiscal year changeover. State law mandates that by July 1, 1977 all Town School Districts must budget for a fiscal year (July 1 - June 30). At present the budget is on a calendar year basis (January 1 - December 31). To accomplish this fiscal year changeover a budget covering eighteen months must be approved. The Board of School Directors has voted to make this change of budget year to fiscal year at this time. It is far more economical to appropriate for an additional six months (January-June) now rather than next year. The Warren Town School District will need to appropriate the sum of the six month budget as well as the sum for the period of July 1, 1976 through June 30, 1977.

The Board of School Directors, the Administration and the Faculty wish to thank the citizens of Warren for their support for providing a quality education for the students of Warren Elementary School.

Respectfully submitted,

DR. LEON H. BRUNO, Chr.,
Board of School Directors

LOIS KAUFMANN, Clerk,
Board of School Directors

DEBORAH HEATON,
Board of School Directors

ROBERT B. KAUTZ,
Superintendent of Schools

DENNIS F. PETERS,
Business Manager

E. JANET BOADWAY,
Elementary Administrator

CARL WALLEY,
Principal

LIBRARY COMMISSIONERS' REPORT

1975 was a year of increased activity at the Warren Public Library. Since June, the library has been open 18 hours each week, with the dependable assistance of volunteers Pat Chadwick, Jean Goodrich, Deborah Heaton, Willa Nohl, Stephanie Sacksteder, Sheila Uris and Lucy Williams. Approximately 400 new books have been added through gift and purchase and another 600 have been borrowed from the Midstate Regional Library. Users' requests for 44 specific books have been filled through inter-library loan. Story hours for pre-school children were held and a reading program using our own books as well as books borrowed from the Warren School was offered to children during the summer. The number of books borrowed doubled over 1974, for a total circulation in 1975 of 4,537 books.

Thanks to the generosity of our volunteers and our own paid staff members who also donate some of their time, we have kept our salary costs down and are paying only an average of 90¢ per hour to staff the library. The price of books rose 19% during the first nine months of 1975 to an average price of \$11.20 per book for the types of books most in demand. Even with our usual library discount, the average cost per title is still \$8.00. We would like to continue to build our basic reference collection as well as meet our readers' needs for current books. We are asking for an additional appropriation of \$250.00 for this purpose.

Arlene Senor was appointed by the Selectmen to replace Edna Streit, who resigned in December 1975 from the Library Commission.

The Library Commission would like to express their thanks and appreciation to Edna Steit for her years of service to the library.

REBECCA E. PEATMAN,
Chairman

LIBRARY COMMISSIONERS' REPORT

	1975 Actual	1976 Prop. Budget
Balance on hand Jan. 1, 1975	\$ 652.53	
Income:		
Town of Warren	\$ 1,500.00	\$ 1,750.00
Vermont State Grant	25.00	
Gifts	205.00	
Sale of Books	37.25	
Vt. Library Assoc. Conference, Helen Gow	24.75	
	<hr/> \$ 2,445.03	<hr/> \$ 1,750.00
Expenses:		
Salaries	\$ 781.00	\$ 850.00
Books and magazines	1,045.76	550.00
Supplies and equipment	148.66	70.00
Postage and P. O. Box	20.35	35.00
Telephone	176.05	180.00
Conference and workshops	74.25	50.00
Mileage to Regional Library ..	12.00	15.00
	<hr/> \$ 2,258.07	<hr/> \$ 1,750.00
Balance on hand Jan. 1, 1976	\$ 186.96	

REBBECCA E. PEATMAN,
Chairman

1975
TREASURER'S REPORT

CEMETERY ACCOUNTS

Bal. in Sav. account at Chittenden Trust 1-1-75	\$ 3,373.93	
Interest earned	217.56	
Sale of lot	50.00	
	<hr/>	
	\$ 3,641.49	
Transferred to Cert. of Dep. @ 7½% interest 6-10-75	3,000.00	
	<hr/>	
Bal. in Sav. Account 12-31-75	\$	641.49
Bal. in Sav. Account at Howard Bank Jan. 1, 1975	\$ 2,876.51	
Interest earned	227.34	
Perpetual Care's rec'd and deposited	1,600.00	
Div. and Int. on 20 Shares	20.80	
	<hr/>	
	\$	4,724.65
Transf. to Cert. of Dep. @ 7½% int June 10, 1975	\$ 3,000.00	
Transf. to Bank Note @ 9% interest Sept. 15, 1975	1,002.00	
	<hr/>	
		4,002.00
	<hr/>	
Balance in Sav. Account 12-31-75	\$	722.65
Bal. in Sav. Account at Bank of Waterbury 1-1-75	\$ 2,757.82	
Interest earned on Sav. Account	148.23	
Interest earned on \$20,000.00 Cert. of Dep.	1,463.07	
Received for care of lot's for '75	50.00	
	<hr/>	
	\$	4,419.12
Transf. to Checking Account to pay Orders		1,264.18
		<hr/>
Balance in Saving Acct. 12-31-75	\$	3,154.94

Cemetery Order's Received paid:

No. 1 thru No. 21	\$	2,899.18
Paid from General Fund	\$	1,500.00
Paid from Trust Fund		1,264.18
Paid from Rev. Sharing (new mower)		135.00
	<u>\$</u>	<u>2,899.18</u>

Cardell Trust Fund:

Bal. in checking account 1-1-75 ..	\$	131.29
Paid out for flowers		11.74
	<u>\$</u>	<u>119.55</u>
Interest received		53.60
	<u>\$</u>	<u>173.15</u>
Balance in checking account 12-31-75 ..	\$	173.15

BERT A. HELLMAN,

Treasurer

CEMETERY COMMISSIONER'S REPORT

Labor	\$ 1,825.48
Flags	49.07
Gas, oil, etc.	71.14
Truck and Mower rental	162.00
Supplies	166.37
Repairs	47.95
<hr/>	
Total	\$ 2,322.01
Cardell Lot:	
Flowers	11.74
Share of Taxes, paid out	555.85
<hr/>	
Total	\$ 2,889.60

GARY MURDOCK,
Secretary

CEMETERY TRUST FUNDS

Trust Funds received in 1974 and prior years as
previously reported\$ 18,842.36

To Trust Funds in 1975:

Sidney and Shirley Wing	\$ 100.00
James Beauregard	50.00
Clara Bell Clark	200.00
W. A. Pierce	100.00
Carrie Jones	200.00
Anna Varney	100.00
Robert K. Jones	100.00
Frances Rich	200.00
John Bragg	50.00
Winfred and Gladys LaLime	200.00
Henry Brazier	100.00
James Tierney and Tatro	100.00
Marion Hutchinson	100.00
<hr/>	
Total	\$ 1,600.00

RURAL POLICE AGENCY

Mark R. Brown, Chief
Box 53
Montpelier, Vermont

January 5, 1976

To the Town Auditors
Fayston, Waitsfield and Warren

Dear Sir:

For the year 1975 the following account shows the hours worked and disbursement for Police services in your town pursuant to approval of your selectmen.

Fayston	326 hrs. @ \$4.20 per hr. = \$	1,369.20
Waitsfield	208 hrs. @ 4.20 per hr. =	873.60
Warren	26 hrs. @ 4.20 per hr. =	109.20

Respectfully submitted,

MARK R. BROWN,

Police Chief

REPORT OF THE PLANNING COMMISSION

1975 was the first full year of Warren's Zoning Ordinance, and the Planning Commission became actively involved in interpreting and implementing it. Several new subdivisions were reviewed, notably those of John Roth, Andrew Shapiro and Richard Saltzman.

The Board sponsored a contest to determine a use for the site of the former Town Clerk's Office and Library. Most of the entries submitted favored a park, and the best ideas were collected into a single plan. Work on the Park was substantially begun by volunteers on the workday sponsored by the Bicentennial Committee, assisted by the Town road crew and equipment. Complete regrading, loaming, and seeding was completed, and a row of protective posts was set.

A showing of the film on Duxbury's Town Meeting was co-sponsored with the Grange. The best discussion in recent years on the Town's growth and change followed the well-attended presentation at the Town Hall.

A Health Ordinance dealing primarily with standards for constructing and maintaining individual septic systems was prepared. A draft of this will be presented to the Town at a hearing in the coming year.

Toward the year's end the Commission became involved in the proposed purchase by the Town of the Warren Falls, or Thayer's Dam property for recreational use. The possibility of obtaining federal and state assistance in accomplishing this was investigated. An article requesting funds for appraisal and other costs preparatory to purchasing the land will be presented at Town Meeting.

BARRY SIMPSON, Chairman

LOUIS FRAZIER, member and Zoning Adm.

ANNE JUST, member and Regional Planning
Commission representative

KATHERINE PEATMAN, Secretary

RICHARD SALTZMAN,

JOHN SNOW,

WILMER STORY,

ANNA WHITESIDE,

Members

MAD RIVER VALLEY AMBULANCE SERVICE, Inc.

Beginning Balance January 1, 1975	\$ 5,081.75
Ending Balance December 31, 1975	4,523.42

Lowered Cash Balance for the year\$ 558.33

Income for the year:

Subscriptions	\$ 4,655.00
Donations	1,567.00
Receipts from services	3,142.10
Sale of old Cadillac	625.00
Misc., includes D.O.T. reimb.	515.06
Loan, to pur. new ambulance	3,000.00
	<hr/>
	\$ 13,504.16

Expenses for the year:

Operating expenses, gas, phone, oxygen and repairs	\$ 1,326.70
Insurance and rent	1,788.00
Supplies and equipment	1,215.00
Clerical, Training and misc.	1,027.47
Paid on new ambulance	8,705.32
	<hr/>
	14,062.49

Expenses greater than income\$ — 558.33

Note: The directors of the ambulance still owe the Howard Bank one payment of about \$1,000.00 on the new four-wheel drive ambulance, as our only outstanding bill.

Your ambulance personnel wish to thank the people of the Valley for their support. About five hundred family memberships come in each year from valley people. This is a ten dollar donation which entitles the family to one years ambulance service free. Non-member rate is \$1.50 per loaded mile (home to the hospital). We believe that this membership is the best system in the state and undoubtedly the cheapest insurance the valley people can purchase. We must remember that the valley towns are not having to support the ambulance through any taxes.

The old Cadillac was sold and replaced with a new four-wheel drive Chevrolet during the year. Both ambulances are equipped with modern equipment and ready to help in any emergency. About thirty of the ambulance personnel

have passed the Emergency Medical Technicians, Hospital trained course and all the personnel have advanced Red Cross Certificates.

This year we plan to pay off the \$1,000.00 ambulance note, purchase one new ambulance radio and a small amount of new life saving equipment as our funds will allow.

Total number people carried in 1975	130
Number of ambulance trips	125
Number of family subscribers transported	31
(ther were six false trips started but not needed)	

Case breakdown:

Heart cases	17
Automobile injuries	19
Motor cycle injuries	4
Ski injuries	34
Other serious injuries	27
Serious sicknesses	15
Known drug or alcohol cases	9
Swimming accidents	3
Diabetic cases	2
Total	130

Destination of cases:

To Valley Medical Center	10
To Central Vermont Hospital	57
To Medical Center, Burlington	60
To Gifford Hospital in Randolph	2
To Fanny Allen Hospital in Winooski	1
Total	130

Prepared by,

DONALD C. STAFFORD,

Treasurer

WARREN VOLUNTEER FIRE DEPARTMENT

January 1, 1975 thru December 31, 1975

The Warren Store	\$ 52.07
Merrian Graves Corp.	53.93
Vermont State Firefighters Assoc.	61.50
David Deane	220.71
Middlesex Fire Department	184.08
Bisbee Hardware	44.45
Kingsbury's Service Station	176.43
Maxiam Motor Division	118.67
Capital Fire Mutual Aid	24.00
Gallagher Lumber	31.65
Capital Fire Mutual Aid	25.00
Firefighters Handbooks	29.50
Middlesex Fire Equipment	12.55
Rural Gas	45.29
Leahy Press	30.90
David Deane	156.63
Hines Co.	19.00
Middlesex Fire Equipment	22.50
David Deane	63.00
Whitehall Chemical Corp.	206.95
Middlesex Fire Equipment	60.00
Kershiner Sign Corp.	90.00
David Deane	244.37
Middlesex Fire Equipment	29.92
Blanchard Assoc., Inc.	65.35
Vermont Trophy, Inc.	46.96
Charles O. Becker	278.00
The Warren Store	50.72
Heath Kit Electric	125.95
David Deane	46.38
Bailey Brothers	45.00

Total	\$ 2,661.46
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Miscellaneous	238.92
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Total	\$ 2,900.38
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23 Local Calls — 1 Out of Town

You will be asked to vote on a new addition to the Fire Station in the Village. WE NEED IT.

Respectfully,

LESTER R. MILLER, Sr.,
Fire Chief

AUDITORS' REPORT

In accordance with Section 3593 V.S. as amended, we have verified the existence of the stated cash balances, inspected all securities, examined the accounts and records of the town officers and to the best of our knowledge, the preceding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1975 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

ANN JUST,
PATRICK CASSIDY,
RUTH GREENSLIT,

Auditors

CHARTER

The Governor's Council and General Assembly of the State of Vermont to all people to whom these presents shall come . . .

Greeting

Know ye that whereas the Hon. John Thorp Esquire and his associates our worthy friends have by petition requested a grant of Unlocated land within this State for the purpose of settling a new Plantation to be erected into a Township . . We have therefore thought fit for the due encouragement of their laudable design and for other valuable causes and considerations hereunto moving. And do by these presents in the Name and by the authority of the freeman of the State of Vermont give and grant unto the said John Thorp, and the several persons hereafter named his associates the tract of land hereafter described and bounded as follows.

Vis . . .

David Fuller	Benijal Child	Thos Chamberlin
Joseph Kimball	John Jacobs	Wm Ripley
Oliver Farnsworth	Stephen Jacobs	Noah Hatch
William Lyon	John Murey Jur.	Stephen Marcy
Jo. Adam Gullup	Joseph Marcy	Ebnr. Swan
Jonas Fay	Jedediah Strong	Saml Marcy
Thomas Golman	Garshon Old	George Duncan
Chapman Whitcomb	Jonathan Brace	Anthony Whitcomb
Jonathan Pierce	William Gallup	Timothy Child
Wm. Strong	Elisha Hawley	Parmela Jacobs
Asa Whitcomb	Bartholemew Durkey	James Thomson
Thos. Braynard	Timothy Andrus	Samuel Hopkins
George Swan	William Roberts	Oliver Wolcott Sr.
John Whitcomb	Joel Roberts	Moses Seymore
Daniel Adams	Elisha Frisbee	Alexander Catline
Benjamin Kent	Joel Barlow	Dudley Baldwin
Ruggles Kent	John Trumbull	Abraham Baldwin
David Wilcock	William Mosely	Miles Beach
Oliver Barker	Chancy Goodrich	Uriah Tracy
Elihu Kent	Thos King	Asahel Smith
Nathan Hale	Thad Learvett	Chancey Smith
Seth Austin	Hezekiah Spencer	

together with five equal shares to be disposed of for publicke uses in the Names following vis . . One share for the use and benefit of a College within this State, one equal share for the use and benefit of County Grammer Schools throughout this State, one equal share for the first settled Minister of the

Gospel in said Town, one full share for the support of the Ministry in said Township, and one full share for the support of an English School or schools in said Township which tract of land hereby given and granted as aforesaid is described and bounded as follows vis . . . Begining at the North west corner of Roxbury which is a stake seven links North 68°. East from birch tree Marked Roxbury N. W. corner Sept. 9 1784, and running south 33° . . west in the westerly line of Roxbury five Miles and Ninety one chains to a stake sixteen links south 70° west from a Baswood tree Marked Roxbury S. W. corner 1784, then North sixty one degrees west four miles and 12 chains to the south line of Lincoln, than East in said line to the south east corner thereof, then North in the East line of said Lincoln five Miles 53 chains and 30 links then south 61° East six Miles 20 chains and thirty three links to the bounds began at also one other tract Beginning at a State 16 links south 33° west from a Spruce marked Warren 1788 standing in the north line of Caldersburgh 40 chains from the easterly corner thereof and running North 45° West 2 Miles 44 chains and 69 links to a great Spruce marked Warren Warner 1788 then North 17° East three Miles and forty six chains to a stake 8 links North East from a Spruce tree marked Warren 1788, then south 82° 20 min east about two miles and 20 chains to a birch tree Marked Warren 1788, then south 17° west five miles and seventeen chains and thirty links to the bounds began at which two tracts contain twenty three thousand and forty acres and that same be and hereby is incorporated into a Township by the name of Warren, and the Inhabitants that do or shall hereafter inhabit said Township are declared to be infranchised and intituled to all the priviledges and immunities that the Inhabitants of other incorporated Towns within this State do, by law exersise and enjoy.

To have and to hold the said granted premises with all the priviledges and appurtenances therunto belonging or in any wise appertaining unto them and their respective heirs and assigns forever on the following condition vis . . . that each proprietor of the said Township of Warren — his heirs or assigns shall plant and cultivate five acres of land and build a house at least eighteen feet square on the floor or have one family settled on each respective Right or share of land in said Township within the time specified by law on penalty of the forfeiture of each respective Right or share of land not so settled and improved as aforesaid and the same to revert to the freeman of the State to be by their representatives regranted to such persons and shall appear to settle and cultivate the same the afforesaid Grant was made

on the ninth day of November 1780 in Testimony whereof
we have caused the seal of the State to be affixed in council
this 20th day of October A. Domini 1789 and in the four-
teenth year of our Independence.

MOSES ROBINSON

By his Excellency's
Command
Joseph Fay Secy.

THE YEAR IN REVIEW IN WARREN

Warren celebrated the Bicentennial with a Work Weekend when many improvements were made to the town. A town park was begun on the site of the old town clerk's office. A soccer field was built at Brooks' Field and a barbeque pit dug. The church bell was fixed. A conference table of oak was built for the Selectmen. And the town office building got a thorough cleaning. The work was followed by a harvest supper and dance. Everyone hoped that Work Week would become an annual event.

The East Warren road was finally paved.

Three buildings burned down: Rose Parrish's house, Don and Edie Myers' house and Birchwood by the mountain.

Eric Smith had the biggest and best birthday party.

The church and the town office building received a new coat of paint.

The Valley became an all-season resort with the arrival of tennis. A total of nineteen new courts were built in Warren and the promotion of "tennis week" brought in many visitors. Ken Rosewall added glamor to the opening season.

Alternate sources of energy continue to be of interest to many residents. Three windmills have been erected on Prickly Mountain. And a three-day energy conference brought together many people with different ideas, including the governor.

The skating rink began its first year of operation.

The Sons of the Union Veterans of the Civil War have voted Warren their permanent meeting place.

Warren's growth continues. There were 146 land transfers. And 78 building permits were granted at an estimated cost of \$793,575.00.

Sam Whitworth came out of retirement as Lister.

— NOTES —

Edith Senor
Warren
Vermont 05674

CHARTER

of Survey of Undivided Lands

The Governor, Council and General
Assembly of the State of Vermont
to all people to whom these presents

Town of

WARREN

Vermont



— Photo by Mike Baz

EMMA FORD, TOWN CLERK

ANNUAL REPORT

Of the Town Officers

For the year ending December 31

1976

In Emma Ford's opinion, you have to deal with the Town Clerk from the cradle to the grave, whether you like it or not. She records your birth, she writes your marriage license, she issues your burial permit.

From the cradle to the grave Emma Ford has been dealing with us for more years than many residents can remember. She was elected Warren Town Clerk 25 years ago and served 18 years as assistant to her husband when he was Clerk. That makes 43 years she has held this town together signing deeds, giving the Freeman's oath, presiding over Civil Authority meetings, reporting legal documents, taking minutes at Town Meetings, issuing all kinds of licenses and recording real estate transactions. Her sharp wit and outspoken honesty have reached all of us at Town Meeting. In fact, Town Meetings would not be the same without Emma.

Emma Ford was born on February 10, 1904 in South Hollow on Lincoln Gap Road. Her mother died when she was 12, so she took on the baking, washing and ironing at the same time as attending school. In 1925 she married Lawrence Ford. Today she lives in the same house she went to as a bride 52 years ago.

Besides Town Clerk, Emma Ford has been a member and trustee of the United Church of Warren since 1926. She managed the Warren 4th of July Horse Show during the '50s and has served on various Boards.

One of Emma Ford's greatest joys has been her loyal friends over the years. Special gratitude is felt for Richard and Mary Maconi whose efforts inspired the Presidential Citation on the center pages of this Town Report.

But it is as Town Clerk that Emma Ford will be remembered. As she points out, it is 24 hours a day, 7 days a week that she works in our behalf, from the cradle to the grave, whether we like it or not.

ANNUAL REPORT

For the Year Ending December 31, 1976
of the
Town of Warren, Vermont
and
Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting

TOWN OFFICERS

Moderator	Robert Law
Town Clerk	Emma Ford
Selectmen:	
Lixie Fortna	1974-1977
Kenton Blair	1975-1978
David DeFreest	1976-1979
School Directors:	
Leon Bruno	1974-1977
Lois Kaufman	1975-1978
Jon Hall	1976-1979
Jon Hall (Harwood School Board)	
Listers:	
Nancy Law	1975-1977
Paul Ruetzler	1976-1978
Robert Gow	1976-1979
Town Treasurer	Bert Hellman
Trustee of Public Money	Bert Hellman
Auditors:	
Ann Just (resigned)	1974-1977
Virginia Roth (appointed)	1976-1977
Ruth Greenslit	1975-1978
Lesley Smith	1976-1979
Tax Collector	Vicky Kingsbury
Constable:	
1st Constable	Elliott F. Smith
2nd Constable	Charles F. Taplin
Town Agent	Walter Hensen
Grand Juror	Charles F. Taplin
Library Trustees:	
Helen Gow	1977
Edna Streit (resigned)	1978
Arlene Senor (appointed)	1977
Marlene Weston	1979
John Horst	1980
Rebecca Peatman	1981
Cemetery Commissioners:	
Vida Carter	1977
Donald Cota (resigned)	1978
Clesson Lamb	1979
Ina Lamb	1980
Gary Murdock	1981

WARNING — TOWN MEETING

The residents of the Town of Warren who are legal voters in the Town, are hereby notified and warned to meet at the Town Hall in the Town of Warren on Tuesday, March 1st, 1977 at ten o'clock in the forenoon to act upon the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To elect a Town Clerk for the ensuing year.
- Art. 3. To hear and act upon the reports of the several Town Officers.
- Art. 4. To elect all other Town Officers required by Law including a Tax Collector.
- Art. 5. To see if the Town will appropriate up to \$40,000. additional funds for an underground addition to the Fire Station in Warren Village.

(Adjourned into Town School District Meeting)

- Art. 6. To see if the Town will authorize the Selectmen to borrow a sum of money to purchase the "Warren Falls" property for recreational purposes, 85% of which will be reimbursed by the State and Federal Governments, contingent upon final BOR approval.
- Art. 7. To see if the Town will vote the sum of \$50. — per mile on Town Highways to take advantage of State reimbursement.
- Art. 8. To see if the Town will have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discounts, to set the amounts thereof.
- Art. 9. To see if the Town will adopt a uniform system of accounting as approved by the Auditor of Accounts office.
- Art. 10. To set a date on which the poll and old age assistance taxes shall be paid.
- Art. 11. To see how the Town will vote to spend its Federal Revenue Sharing money.
- Art. 12. To see if the Town will authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.

- Art. 13 To vote sums of money for the payment of debts and expenses of the Town for payment of County Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the Office of the Town Clerk.
- Art. 14. To see how the Town will vote to spend its National (Green Mountain Forest) monies.
- Art. 15. (To see if the Selectmen will be empowered to accept any Forest Land if given to them or to purchase any Forest Land.
- Art. 16. To see if the Town will increase the Library budget from \$1,750.00 to \$2,000.00.
- Art. 17. Shall the Town authorize the Selectmen to appoint an energy coordinator for a term of one year to coordinate existing energy resources in the Town, cooperate with municipal regional, state and federal energy agencies, study alternative energy resources, and perform other duties specified in 24 VSA para. 1131.
- Art. 18. Shall the Town vote to exempt alternative energy sources as defined in 32 VSA para. 3845, from real and personal property taxation for the year 1977 until otherwise voted. That the Selectmen be authorized to establish together with the Energy Coordinator a procedure by which the exemption process be defined.
- Art. 19. To transact any other business that may come before the meeting.

DAVID W. DeFREEST,
KENTON BLAIR,
LIXI FORTNA,

Selectmen, Warren, Vermont

GRAND LIST

1976

Real Estate and Personal Property	
(\$15,004,887.) x 1%	\$150,048.87
415 Polls @ \$1.00	415.00
Total Grand List	<u>\$150,463.87</u>

Taxes assessed and billed:

School Tax	\$1.98 x 150,463.87 =	\$297,918.46	
Town Tax	\$1.01 x 150,463.87 =	151,968.51	
Road Tax	\$.86 x 150,463.87 =	129,398.93	
Tax rate	\$3.85 x 150,463.87 =	579,285.90	579,285.90
Add 415 O.A.A. @ \$5.00			2,075.00
			<u>\$581,360.90</u>

Less:

Lease Land Tax:

Deducted from Tax bills	\$ 63.50	
Paid from General Fund	86.98	
	<u> </u>	— 150.48
		<u>\$581,210.42</u>

BERT A. HELLMAN,

Treasurer

**1976
COMPARATIVE FINANCIAL STATEMENT**

Assets		
	Jan. 1, 1976	Jan. 1, 1977
Town Account:		
In Savings Account	\$100,000.00	\$102,655.57
In Checking Account	41,297.88	27,053.18
Cash on hand		13.78
Uncollected Taxes	86,957.54	98,101.70
	<u>\$228,255.42</u>	<u>\$227,824.23</u>
Revenue Sharing Account:		
In Savings Account	\$ 10,230.86	\$ 28,652.71
In Checking Account		165.16
	<u>\$ 10,230.86</u>	<u>\$ 28,817.87</u>
90 Day Golden Passbook Account ..	104.60	104.60
(Int. used for LL rental to Church)		
Equipment Account		6,746.53

Liabilities

Notes on Cemetery Land	\$	\$
------------------------------	----------	----------

BERT A. HELLMAN,
Treasurer

**1976
TREASURER'S REPORT**

Town Account

On hand Jan. 1, 1976:	
In Savings Account	\$100,000.00
In Checking Account	41,297.88
	<u>\$141,297.88</u>
Received:	
Int. on Savings Account	4,909.98
1976 Taxes, net	\$470,629.39
Less returned checks of	— 1,071.15
	<u>469,558.24</u>
Delinquent taxes incl. int. net	97,288.96
1976 Poll taxes, net	3,394.43

State of Vermont:

State Highway Dept.	\$ 25,181.40	
State Flood Recovery	19,133.22	
Vt. Council of the Arts, for Band Stand	\$ 1,400.00	
Historic Preservation Div., re- storing & rebinding old Town Records	398.00	
Litter Levy	107.74	
		<u>46,138.86</u>

Town Clerk:

Liq. Lic., less fees	\$ 2,394.00	
Dog Lic, less fees	662.00	
From Copy Machine	193.00	
		<u>3,249.00</u>
Bldg. Permits, net		330.00
Rent of Town Hall		224.00
Dog Fines		388.00

Refunds to Town:

For services rendered	\$ 307.57	
For Sign Electric 1975 & '76 ..	413.44	
		<u>721.01</u>

Miscellaneous:

Sand, Salt and use of Town Equipment	\$ 1,067.63	
Police Radios	1,600.00	
Sale of old Refrigerator	50.00	
		<u>2,717.63</u>
		<u>\$770,217.99</u>

Disbursements

Selectmen's Orders	\$ 87,624.92	
Winter Maint., Roads	65,930.65	
		<u>\$153,555.57</u>
Summer Maintenance, Roads	188,747.56	
School	298,192.33	
		<u>\$640,495.46</u>

On hand Jan. 1, 1977:

In Savings Account ..	\$102,655.57	
In Checking Account ..	27,053.18	
Cash on hand	13.78	
		<u>129,722.53</u>
		<u>\$770,217.99</u>

BERT A. HELLMAN,
Treasurer

GENERAL FUND BUDGET

	Estimated 1976	Actual 1976	Excess + or —	Estimated 1977
Income:				
Cash on hand	\$141,297.80	\$141,297.80	\$	\$129,722.53
Taxes, current & del.	28,183.55	79,907.31	51,723.76 +	18,730.42
Dog License Fees	300.00	622.00	362.00 +	500.00
Beverage Lic. Fees	2,000.00	2,394.00	394.00 +	2,300.00
Rent of Town Hall ..	150.00	224.00	74.00 +	200.00
State of Vermont:				
Winter Maint.	6,093.65	6,093.65	.....	6,497.05
Miscellaneous	1,500.00	4,349.64	2,849.64 +	500.00
	<hr/>	<hr/>	<hr/>	<hr/>
	\$179,525.00	\$234,888.40	\$ 55,363.40 +	158,450.00

	Estimated 1976	Actual 1976	Excess + or —	Estimated 1977
Winter Maint.	\$ 64,000.00	\$ 65,930.65	\$ 1,930.65 +	\$70,000.00
Heating Oil	1,725.00	2,459.04	734.04 +	3,000.00
Power	3,300.00	1,937.57	1,362.43 —	2,500.00
Fire Dept. & phone, heat and power	4,500.00	4,740.49	240.49 +	5,500.00
Repairs	2,500.00	305.69	2,194.31 —	1,000.00
Bottle Gas	100.00	.....	100.00 —	50.00
Insurance	5,600.00	2,170.69	3,429.31 —	6,000.00
County Tax	4,000.00	4,140.74	140.74 +	4,500.00
Gen. Fund SS Tax ..	1,500.00	1,806.38	306.38 +	2,000.00
OAA Tax	2,000.00	2,246.75	246.75 +	2,500.00
Agric Assessment ..	1,500.00	1,449.00	51.00 —	1,500.00
Cemetery	1,500.00	1,500.00	.....	1,600.00
Dump	5,000.00	3,900.00	1,100.00 —	4,400.00
Waterb. Health Serv.	150.00	150.00	.....	150.00
Planning Commiss'n .....	.....	.....	.....	500.00
Library	1,750.00	1,750.00	.....	2,000.00
Legal Expenses	500.00	470.60	29.40 —	500.00
Misc. and				
Contingencies	5,000.00	4,599.60	400.40 —	5,000.00
Police	1,700.00	353.32	1,346.68 —	1,000.00
Town Officers Sal. ..	9,000.00	6,305.80	2,694.20 —	9,000.00
Town Hall Janitor ..	.....	750.00	750.00 +	750.00
Dogs and Pound .....	.....	476.55	476.55 +	500.00
Office Expenses	2,500.00	3,810.47	1,310.47 +	4,000.00
Bridges	20,000.00	.....	20,000.00 —	30,000.00
Warren Falls Appr.	1,000.00	264.50	735.50 —	.....
New Fire Sta. Exp... ..	.....	2,400.92	2,400.92 +	.....

For New Fire Sta. ..	40,000.00	40,000.00	.....	.....
Regional Planning ..	200.00	.....	200.00—	*
Abated Taxes	500.00	2,137.15	1,637.15+	500.00
	<u>.....</u>	<u>.....</u>	<u>.....</u>	<u>.....</u>
	\$179,525.00	\$156,055.91	\$ 23,469.09	\$158,450.00

* Paid by Revenue Sharing

1976 REVENUE SHARING ACCOUNT

On hand Jan. 1, 1976:

In checking account	\$	
In savings account	10,230.86	
	<u>.....</u>	\$ 10,230.86

Received:

From U. S. Treasury	\$ 24,809.00	
Interest on Savings account	1,112.85	
	<u>.....</u>	25,921.85
		<u>.....</u>
		\$ 36,152.71

Paid out:

Cemetery land payment	\$ 6,990.00	
C.V.R. Planning Comm. (dues) ..	206.00	
Vt. League of Cities & Towns	118.00	
Warren Health Council	20.84	
	<u>.....</u>	7,334.84

On hand Jan. 1, 1977:

In checking account	\$ 165.16	
In savings account	28,652.71	
	<u>.....</u>	28,817.87
		<u>.....</u>
		\$ 36,152.71

BERT A. HELLMAN,
Treasurer

SELECTMEN'S REPORT

Disbursements

General Government:

Legal Expenses	\$ 470.60
Lease Land	61.37
U.V.M. Ext. Service	1,449.00
4th of July Celebration	100.00
New Fire Station expenses	2,400.92
Band Stand	1,399.56*
Warren Falls study	264.50
Waterbury Health Service	150.00

Total General Government\$ 6,295.95

Town Officers Salaries & Expenses:

Selectmen	\$ 800.00
Town Treasurer	1,640.00
Town Clerk	954.80
Listers	1,767.35
Auditors	736.00
Civil Authorities	407.65

Total Salaries\$ 6,305.80

General Expenses	\$ 284.20
Postage & Envelopes	595.90
Books, Forms, Ptg.	1,168.81
Phone	228.23
Town Clerks Expenses..	651.75
Newspaper notices	237.53
Tape recorder	69.91
Listers Expenses	306.13
Auditors Expenses ..	268.01

Total Expenses 3,810.47

Total Town Officers Sal. and Exp. 10,116.27

Town Dump 3,900.00

* Reimbursed by State of Vermont

Insurance Expenses:

Municipal Emp. Retirement	\$ 358.13
Insurance	1,812.56**

Total Insurance Expenses 2,170.69

Public Safety:

Constables	\$ 286.12
Mark Brown	67.20
	<hr/>
	\$ 353.32
Dog Catcher & Pd.	476.55
Road Signs	200.83
Street Lights	1,289.76
Street Lights	211.19***

Total Expenses 2,178.33

Totals 2,531.65

Taxes:

Washington County	\$ 4,140.74
Old Age Assistance	2,246.75
IRS Soc. Sec.	1,806.38

Total Taxes 8,193.87

Town Hall:

Salary	\$ 750.00
Maintenance Exp.	126.79
Power	240.06
Heating Oil	1,164.72
	<hr/>
	2,281.57

Municipal Building:

Maintenance Exp.	\$ 178.90
Power	196.56
Heating Oil	1,294.32
	<hr/>
	1,669.78

Road Department:

Tree Removal	\$ 2,525.00
--------------------	-------------

** Due to change-over to another carrier statements for 1976 were not available in time and payments will have to be deferred to 1977.

*** Reimbursed by Sugarbush Valley Corporation.

Radio Shack	64.85	
Levinski Driveway	248.00	
		<hr/>
		2,837.85
Library Payment per Budget		1,750.00
Cemetery Payment per Budget		1,500.00
Fire Department:		
Snow Removal	\$ 130.50	
Warren Store	148.49	
Waitsfield Assistance	198.00	
Heating Oil	1,857.64	
Pyrofax	13.01	
Bonnette's	622.97	
Kingsbury's	566.17	
Tree Removal	44.00	
Phone	487.98	
Power	412.77	
Insurance	155.00	
Newspaper	103.95	
		<hr/>
Total		4,740.48
Amount voted in Town Meeting for new Fire Station deposited in Savings Account for future use		40,000.00
		<hr/>
GRAND TOTAL GROSS	\$ 87,988.11	
FICA deducted from gross wages	— 363.19	
		<hr/>
GRAND TOTAL NET	\$ 87,624.92	

TOWN CLERK'S REPORT

Dog License Report

I have Licensed:

161 dogs at \$2.00 each	\$ 322.00
92 dogs at 3.00 each	276.00
41 dogs at 6.00 each	246.00
14 dogs at 9.00 each	126.00
5 dogs at 1.00 each	5.00

\$ 975.00

313 dogs at \$1.00 each, clerk's fee — 313.00

Total paid the Treasurer\$ 662.00

EMMA R. FORD,
Town Clerk

Liquor License Report

Twenty-One (21) First Class Licenses at \$100.00 each	\$ 2,100.00
Seven (7) Second Class Licenses at \$50.00 each ..	350.00
	\$ 2,450.00

Twenty-Eight (28) at \$2.00, clerk's fee — 56.00

Total paid Treasurer\$ 2,394.00

EMMA R. FORD,
Town Clerk

Report of the United Church of Warren

Deposit No. 216958 Burlington Savings Bank:

Bank Book Balance January 4, 1976	\$ 3,156.56
Interest January 4, 1977	170.96

In the Bank January 2, 1977\$ 3,327.52

EMMA R. FORD,
Trustee

VITAL STATISTICS

Births

1976

- Apr. 29 Julie Reger Graham to Richard and Edna Graham.
May 14 Sarah Jane Eno to Robert and Deborah Eno.
May 24 Scott Nelson Marion to Edwin and Lucille Marion.
June 6 Eric Bloom to Frederick and Rosemarie Bloom.
July 9 Susan Andrea Shapiro to Andrew and Carol Shapiro.
July 22 Ann Richmond Thomson to George and Jean Thomson.
Sept. 8 Christopher DeVere Huppertz to Daniel and Ursula Huppertz.
Sept. 17 Matthew George Luce to George and Robin Luce.
Nov. 7 Justin Gamble to Thomas and Pamela Gamble.
Nov. 12 Elisa Esther Otter Barefoot to Thomas and Joni Barefoot.
Dec. 2 Peter McKay Reynells to Peter and Pennilee Reynells.

Deaths

- Apr. 18 Rachel Collier Cornelius, 95.

Marriages

- Mar. 27 James Dallas Williamson, Jr. and Beverly Ann Greenslit.
May 29 Merrill Hugh Johnson, Jr. and Kimberly Ann Peatman.
Sept. 13 Stephen Robert Kenney and Joy Elaine Ebersole.
Oct. 2 Hazen Kimball Richardson II and Jennifer Jane Craig.
Oct. 2 Robert Charles Skeelee and Pamela Gerhard Phillips
Oct. 2 Richard Michael Grenier and Sandra Jean Rock.
Oct. 10 John Hudson Osgood and Kare Elizabeth Norden-son.
Dec. 21 Theron Thomas Colby and Nancy McBride Aske.

TREASURER'S REPORT — ROADS

Equipment Account

On hand Jan. 1, 1976:

In Checking account\$

Received:

Credits earned from equipment ..\$	68,438.45
For sale of truck and snow plow ..	600.00
Check returned for credit	252.66
	<hr/> \$ 69,291.11

Paid Out:

From equipment orders\$ 62,544.58

On hand Jan. 1, 1977:

In checking account 6,746.53

\$ 69,291.11

BERT A. HELLMAN,

Treasurer

ROAD COMMISSIONER'S BUDGET 1977

Dump Road (T.H. 22)	\$ 7,500.00
Andy Shapiro Road (TH 12) Resurf., ditching ..	3,500.00
West Hill (T.H. 16)	8,500.00
Plunkton Road (T.H. 28)	6,500.00
Fuller Hill - Kathan Road (T.H. 23)	10,000.00
Prickley Mountain (T.H. 38)	1,000.00
Inferno Road (T.H. 51)	5,000.00
State Aid 2 (from Stanley Martins to Fraziers, from Ricketts to Elliott)	6,000.00
DeFreest Hill (T.H. 9)	8,000.00
Crushing Gravel	15,000.00
Culverts	10,000.00
General Grading	15,000.00
State Aid No. 3 (Lincoln Mt.)	15,000.00

State Aid No. 5 (Sugarbush Road)	6,500.00
Golf Course Road (T.H. 53)	2,000.00
Pit work	3,500.00
Mud Holes	6,500.00
Chloride	8,000.00
Total	\$137,500.00

ROAD COMMISSIONER'S REPORT

Winter Maintenance

Labor	\$ 11,175.33
Use of Equipment	\$ 25,950.05
Paid out of Equip. Account	27,510.39
	<u>53,460.44</u>
Withholdings	3,886.01
Expenditures Paid Out:	
Agway	\$ 3,699.71
F. G. White	60.64
Sand	3,868.70
Kingsbury Service Station	116.90
Lubrication Engineers	1,176.85
Parts, Blades, Repairs on Equip.	19,548.37
International Salt	20,169.09
Tools	482.66
Merriam Graves	163.57
Phone	132.53
Green Mt. Power Co.	154.13
Miscellaneous	603.10
Sugarbush Service Station	389.77
Total Expenditures Paid Out	<u>50,566.02</u>
Total Winter Maintenance	<u>\$ 65,627.37</u>

Summer Maintenance

Net Labor	\$ 16,236.10
Use of Equipment	\$ 42,488.40
Paid out of Equip. Account	35,021.45
	<u>5,783.02</u>
Withholding	5,783.02

Expenditures Paid Out:

Duranleau Construction	\$ 6,477.50	
Wells-Lamson Quarry Co.	2,069.40	
E. A. Grandfield	4,276.08	
East Hill Services	1,180.00	
Fred Viens	437.50	
Well Built Fence Co.	3,283.00	
Charlebois Garage	393.05	
International Salt	1,398.24	
Repairs and Parts to Equip.	23,700.63	
Cooley	61,559.76	
Miscellaneous	1,643.05	
Lubricant Engineer	1,559.15	
Gravel	21,722.05	
Office Supplies	7.95	
Tools	888.24	
Chloride	3,510.00	
Green Mt. Power Co.	151.36	
Hot and Cold Patch	257.75	
Culverts	17,899.77	
Signs	148.55	
Sugarbush Service Station	585.59	
Phone	230.08	
Kingsbury Service Station	721.65	
Agway	4,096.38	
St. Johnsbury Trucking	1,118.00	
		<hr/>
		159,313.73
Total Summer Maintenance		<hr/>
		\$181,332.85

The above figures reflect some unresolved discrepancies which may be due to a changeover of bookkeepers.

Plunkton Road (T.H. 28)

Labor	\$ 1,487.67
Mack II	1,456.00
Mack III	1,337.70
Loader I	490.00
Loader II	301.00
Grader	397.50
Pickup	17.50
Grandfield	216.00

Gravel:

Crushed	3,001.60
Boney	112.97

Total\$ 8,816.97

Note: \$770.20 of the above total is due to Flood damage.

DeFreest Hill (T.H. 9)

Labor	\$ 1,368.84
Mack I	414.05
Mack II	1,155.70
Mack III	1,055.60
Loader I	497.00
Loader II	182.00
Grader	495.00
E. A. Grandfield	445.50
Culvert	291.51

Gravel:

Crushed	3,572.80
Boney	52.00

Total\$ 8,530.00

Lincoln Mt. (S.A. No. 3)

Labor	\$ 545.10
Mack II	91.00
Mack III	227.50
Loader I	196.00
Loader II	196.00
Grader	105.00
Pickup	20.00
Drain Pipe *	101.30
Culverts	1,670.25
E. A. Grandfield*	445.50
Cooley Paving ^{*)}	33,239.36

Gravel:

Crushed	537.60
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Total\$ 37,374.61

Prickly Mt. (T.H. 38)

Labor	\$ 1,259.75
Mack II	1,142.05
Mack III	1,092.00
Mack I	118.30
Loader I	294.00
Loader II	630.00
Grader	330.00
E. A. Grandfield	594.00
Culvert	1,270.99

Gravel:

Crushed	1,848.00
Boney	36.00

Total \$ 8,615.09

\$635.30 of the above total is due to Flood Damage.

Senor Road (T.H. 23)

Labor	\$ 1,796.03
Mack I	664.30
Mack II	1,387.75
Mack III	932.75
Loader I	455.00
Loader II	539.00
Grader	510.00
Culvert	15.37
E. A. Grandfield	432.00

Gravel:

Crushed	\$ 2,822.40
Boney	252.00

Total \$ 9,806.60

\$2,814.91 of the above total is due to Flood damage.

North Road (T.H. 2)

Labor	\$ 631.53
Mack I	59.15
Mack II	364.00
Mack III	395.85

Loader I	98.00	
Loader II	112.00	
Pickup	40.00	
E. A. Grandfield	904.50	
Cooley*	22,429.66	
Cold Patch	201.20	
Hot Patch	140.84	
Grass Seed	98.35	
Gravel:		
Crushed	560.00	
Total		\$ 26,035.08

Fuller Hill (T.H. 23)

Labor	\$ 569.56	
Mack II	377.65	
Mack III	336.70	
Loader I	357.00	
Loader II	238.00	
Pickup	60.00	
Grader	150.00	
E. A. Grandfield	634.50	
Gravel:		
Crushed	134.40	
Boney	288.00	
Culverts	1,564.00	
Total		\$ 4,709.81

\$3,898.66 of the above total is due to Flood damage.

Grand Hollow (No. 15)

Labor	\$ 108.75	
Mack I	122.85	
Mack II	27.30	
Mack III	81.90	
Loader II	70.00	
Grader	45.00	
Gravel:		
Crushed	470.40	
Total		\$ 926.20

Bob Jones Road

Labor	\$	27.20	
Loader I		56.00	
Loader II		56.00	
		<hr/>	
Total	\$		139.20

West Hill

Labor	\$	276.53	
Mack I		27.30	
Mack II		186.55	
Mack III		91.00	
Loader I		273.00	
Loader II		42.00	
Grader		75.00	
E. A. Grandfield		378.00	
Gravel:			
Crushed		537.60	
		<hr/>	
Total	\$		1,886.98

Sugarbush Road (S.A. 5)

Labor	\$	494.25	
Mack I		36.40	
Mack II		277.55	
Mack III		304.85	
Loader I		280.00	
Loader II		147.00	
Grader		217.50	
Gravel:			
Crushed		123.20	
Boney		28.00	
		<hr/>	
Total	\$		1,908.75

\$1,407.20 of the above total is due to Flood damage.

Roxbury Mt. (T.H. 1)

Labor	\$	91.85	
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Mack II	63.70
Mack III	18.20
Loader I	112.00
E. A. Grandfield	428.50

Gravel:

Crushed	112.00
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Total	\$	826.25
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School Bus Turnaround — Prickly Mt.

Labor	\$ 87.27
Mack I	59.15
Mack II	50.05
Mack III	59.15
Loader I	91.00
Loader II	56.00

Gravel:

Bank run	120.00
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Total	\$	522.62
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Dump Road (T.H. 22)

Labor	\$ 80.40
Mack II	40.95
Mack III	54.60
Loader I	28.00
Grader	45.00

Gravel:

Crushed	134.40
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Total	\$	383.35
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Golf Course (T.H. 53)

Labor	\$ 896.21
Mack I	45.50
Mack II	291.20
Mack III	354.90

Loader I	980.00	
Loader II	196.00	
Grader	127.50	
Culverts	549.74	
Duranleau Construction	6,477.50	
Gravel:		
Crushed	210.00	
Boney	240.00	
Total		\$ 10,368.55

\$9,072.82 of the above total is due to Flood damage.

Ann Burns Road (T.H. 35)

Labor	\$ 215.20	
Mack II	118.30	
Mack III	118.30	
Loader I	140.00	
Loader II	133.00	
Grader	75.00	
Gravel:		
Boney	136.00	
Total		\$ 935.80

Inferno Road (T.H. 48)

Labor	\$ 122.74	
Mack II	77.35	
Mack III	122.85	
Loader I	28.00	
Grader	120.00	
Cooley Paving	5,476.60	
Gravel:		
Crushed	313.60	
Total		\$ 6,261.14

Leaning Tower Road

Labor	\$ 16.12	
-------------	----------	--

Mack I	13.65	
Grader	22.50	
Gravel:		
Crushed	22.40	
Total	\$	74.67

Whitworth Road

Labor	\$	16.12	
Mack I		13.65	
Loader II		21.00	
Grader		22.50	
Gravel:			
Crushed		22.40	
Total	\$		95.67

Mike Madden Road

Labor	\$	87.10	
Mack II		59.15	
Mack III		59.15	
Loader I		91.00	
Gravel:			
Crushed		22.40	
Boney		52.00	
Total	\$		370.80

T. H. 56 (across from Lantern Lodge)

Labor	\$	96.67	
Mack I		50.05	
Mack II		45.50	
Mack III		86.45	
Loader I		70.00	
Loader II		49.00	
Gravel:			
Boney		72.00	
Total	\$		469.67

Charlie Martel Road

Labor	\$ 131.13
Mack I	68.25
Mack III	54.60
Loader I	70.00
Loader II	70.00
Grader	22.50

Gravel:

Boney	24.00
Crushed	64.40

Total	\$ 504.88
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\$252.50 of the above total is due to Flood damage.

Andy Shapiro Road

Labor	\$ 49.50
Mack II	31.85
Loader I	49.00

Gravel:

Boney	16.00
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Total	\$ 146.35
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Stetson Hollow (T.H. 39)

Labor	\$ 110.20
Mack II	118.30
Mack III	118.30
Pickup	20.00

Gravel:

Boney	92.00
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Total	\$ 458.00
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General Grading

Labor	\$ 2,367.03
Grader	6,787.50

Mack I	104.65
Mack III	136.50
Loader I	98.00
<hr/>	
Total	\$ 9,493.68

Crushing Gravel

Labor	\$ 726.33
Loader I	812.00
Loader II	1,442.00
Mack I	100.10
Mack II	209.30
Mack III	109.20
Dwight McCullough	13,613.55
Richard Carlton, for gravel	8,118.50
<hr/>	
Total	\$ 25,120.98

Sand

Labor	\$ 1,175.37
Loader II	4,172.00
Dwight McCullough	2,110.20
Donald Moore	1,758.50
<hr/>	
Total	\$ 9,216.07

Moore's Pit (Care)

Labor	\$ 325.23
Mack II	72.80
Mack III	145.60
Loader I	154.00
Loader II	224.00
Chain Saw	87.50
<hr/>	
Total	\$ 1,009.13

Carlton's Pit

Labor	\$ 41.50
-------------	----------

Mack II	45.50	
Pickup	15.00	
Loader I	70.00	
Grader	30.00	
Viens	437.50	
Total		\$ 639.50

Miscellaneous Jobs*

Labor	\$ 3,870.25	
Mack I	141.25	
Mack II	482.30	
Mack III	414.05	
Loader I	231.00	
Loader II	266.00	
Grader	90.00	
Pickup	590.00	
Total		\$ 6,084.85

* This includes repairing equipment, turning water, patching blacktop, spreading chloride, etc.



The President of the United States

Award this

COMMEMORATION

Mrs. Emmet F.

in recognition of exceptional

in the finest American tradition

The White House
Washington, D.C.
October 5, 1976



of the United States

And this

MEDATION

Mr. R. Ford

exceptional service to others

tradition.

Herald R. Ford

TAX COLLECTOR'S REPORT

1976 Real Estate and Personal Property	
Taxes Collected	\$475,383.10
1976 Poll Taxes Collected	3,425.22
Interest on Delinquent Collections	6,205.07
	<hr/> \$485,013.39

REPORT OF DELINQUENT TAXES

Real Estate and Personal Property Taxes

Year	Balance	To Collector	Collections	Abated	Balance
	\$	\$	\$	\$	\$
1963	21.06		21.06		
1964	20.12		20.12		
1965	33.90		16.95		16.95
1966	58.15		16.88	18.75	22.52
1967	80.67		22.51	24.38	33.78
1968	81.13		20.71	5.18	55.24
1969	164.78		34.13	5.85	124.80
1970	539.94		80.22	76.73	382.99
1971	708.79		261.01	268.60	179.18
1972	359.34		135.66	12.80	210.88
1973	1,298.05		600.85	5.25	691.95
1974	25,434.21		18,638.69	6.72	6,788.80
1975	58,157.40		41,364.49	1,490.86	15,303.00
1976		103,338.66	29,047.05		74,291.61
Totals ...	\$ 86,957.54	\$103,338.66	\$ 90,280.33	\$ 1,915.12	\$ 98,101.70

Tax Collector's Notice

All delinquent taxes subject to 8% penalty, warrant fee, interest 1% per month and collection costs.

VICKY KINGSBURY,
Tax Collector

STATEMENT OF DELINQUENT POLL TAXES

Year	Balance	To Collector	Collections	Abated	Balance
1973	\$ 59.50	\$	\$	\$ 51.00	\$ 8.50
1974	75.84		37.92	28.44	9.48
1975	223.50		107.28	98.34	17.88
1976		805.35	637.20	44.25	123.90
Totals	\$ 358.84	\$ 805.35	\$ 782.40	\$ 222.03	\$ 159.76

DELINQUENT POLL TAXES

Boyce, James	1976	\$8.85	Donovan, Pamela	1976	8.85
Chaplin, Linda	1976	8.85	Gallagher, Dale	1976	8.85
Currier, Gloria	1976	8.85	Marcus Lawrence	1976	8.85
Currier, Stanley	1976	8.85	Schipa, Gregory	1976	8.85
Davies, D. Elaine	1976	8.85	Siragusa, Lawrence	1976	8.85
Davies, L. J.	1976	8.85	Osgood, John H.	1975	8.94
Derrick, John	1976	8.85	Siragusa, Lawrence	1975	8.94
Divver, Anthony	1976	8.85	Little, Marjorie	1974	9.48
Downs, Eugene	1976	8.85	Osgood, John	1973	8.50

DELINQUENT PROPERTY TAX

As of December 31, 1976

Name	1976	1975 and prior years
Airport Production Inc.	\$	\$ 168.56
Allen, Jeffery	55.44	
Alma Realty Co., Inc.	1,664.74	
Alton, Walter & Einhorn, Gerald	231.77	
Applewood Farms, Inc.	1,353.70	
Babcock, Alvin & Murphy, John	159.78	163.51
Barkhausen, Joan	134.75	
Bass, Stratis	365.37	373.91
Baz, Mike		147.46
Behn, Peter & Ulla	710.63	727.25
Behn, Peter & Ulla	388.08	397.15

Name	1976	1975 and prior years
Bergeron, Urban	366.91	
Blair, Rupert	1,066.84	919.74
Blair, Rupert and Melba	142.18	
Bokavick, Richard	341.88	*45.05
Bornstein, Paul & Glen	372.45	
Bosson, David (sold to Michael Rocchio)	268.98	
Brown, Kenneth	423.24	
Burns, James & Hall, John	415.99	
Burns, Richard & Ruth	348.04	
Bushey, Robert E.	38.50	
Carr, Calvin	269.50	275.80
Cleveland, Curtis	416.96	
Clark, Rodney & Jacqueline	92.02	
Conley, Ernest (et al)	76.77	167.89
Currier, Gloria	88.55	193.66
DeLuca, Anna & Horton, Catherine	115.50	
Design Development, Inc.	179.03	
Design Development, Inc.	1,373.30	*657.60
Downs, Eugene	88.55	
Downs, Russell	145.15	*147.39
Eaton Hardwood Co.	246.14	
Elliott, Rudolph	588.67	1,287.62
Elliott, Rudolph	178.07	182.54
Elliott, Rudolph, Jr.	103.76	
Fellers, Gary T.	435.44	
Fleisher, Brian	199.24	
Fredericks, Richard H.	343.65	*351.25
Galesi Construction Co.	19.25	
Garrow, Josephine	38.89	*75.21
Geist, Delmer	168.06	142.43
Gilbert, Townsend & Joyce	884.54	
Gilbert, Townsend & Joyce	334.95	
Gile, Wendell & Phyllis	252.56	
Gluck, Peter	135.72	
Gordon, Robert & Shirley	497.93	
Greenslit, Beverly	48.13	
Greenmoss Bldr., Inc. (sold to William Slocum)	*107.59	
Hagen, Bruce & Wilson, Robert	500.12	
Hawley Myers, Inc.	43.31	
Hoare, James	95.87	
Horton, Catherine	322.55	
Hurdman, John	1,032.96	
Janed Corp.	784.94	
Johnson, David & Elizabeth	614.85	
Johnson, Robert F.	375.76	

Name	1976	1975 and prior years
Kaplan, Marshall	113.19	38.61
Kehoe, Edward	1,448.64	*2,468.19
K. K. Company	232.36	
Klipfel, Anne	165.94	
Labbadia, Nicholas	623.70	638.28
Lantern Lodge	2,050.51	3,284.49
Larson, Louis & Averill	125.13	
Lee, Brian & Argyris, Louis	403.10	412.52
Le Clerc, Armond	20.02	120.49
Lerden, Inc.		540.72
Long, Fred & Mary	301.84	309.09
Lucas, John	7.70	
Macomber, Lowell & Linda	252.56	
Maestrelli, Richard	290.29	
Martens, Gert (sold to Bill Irwin)	314.55	
Mirakian, Barry	498.96	1,094.36
Mirakian, Barry	511.28	
Montgomery, Joseph	19.25	42.10
Needham, Robert	11.55	11.82
Norwegian Homes Inc.	308.00	
Norwegian Homes Inc.	459.69	
Norwegian Homes Inc.	296.84	
Norwegian Homes Inc.	393.09	
Norwegian Homes Inc.	391.16	
O'Connor, Kathleen & Howlett, Florence	28.88	168.91
Palardy, Lionel & Luanne	167.09	
Pax Investment Co.	49.09	107.36
Pierce, Elizabeth	62.57	
Pierce, Elwin & Shirley	91.63	
Porter, John E.	232.16	
Post, Cynthia	43.31	
Providence Realty Co.	612.54	
Providence Realty Co.	356.36	
Raher, Jack & Rhoda	420.81	
Randlett, Richard	103.95	
Redpath, William	119.35	
Rocchio, Michael		212.76
Rocchio, Michael		205.27
Ruetzler, Paul	892.05	
Ruetzler, Paul & Nancy	528.37	
Rupert, Sam		88.25
Schaefer, Charles & Betts, Bruce	252.56	
Schaller, Roger	422.92	
Scheid, William, Jr.	430.05	
Schipa, Gregory	375.76	671.92

Name	1976	1975 and prior years
Sevinsky, Joel & Margaret	273.74	
Solomon, Alan M.	495.88	
Solomon, Alan M.	33.62	
Spruce Company, Inc. "Pool"	200.59	
Stefanik, Lance	147.84	171.19
Stewart, William & Kathleen	328.60	
Storrs, Thomas	144.50	
Sugarbush Glen Ltd.	256.99	
Sugarbush Inn, Inc.	30,336.65	
Sugarbush Unihab No. 37	287.21	
Sugarbush Unihab No. 39	287.21	
Sugarbush Unihab No. 47	287.21	
Sugarbush Unihab No. 51	372.45	
Sugarbush Unihab No. 52	287.21	
Sugarbush Unihab No. 54	287.21	
Sumner, Howard & Sandra	124.16	
Tardy, George & Astrid	314.55	321.90
Tarquento, Joseph	*120.25	
Thraillkill, William & Anne	336.11	343.96
Thraillkill, William & Anne	292.22	299.05
Tivey, Harlene	304.92	413.98
Tragemann, Stephen & Patricia	125.38	
Travers, Lewis & Anne	427.35	1,323.12
Van Loon, Jan		67.36
Weedon, Jan	77.00	
Weston, Raymond & Glennis	298.38	305.35
Wilmers, Robert G.	382.31	
Woodstock Structures	*675.68	*1,717.17
T. & C. No. 10 (sold to Harold Endres & Eugene Bi Fano)	301.84	
T. & C. No. 9 (sold to Bartolome Oliver)	291.06	
T. & C. No. 4	318.78	
T. & C. No. 3	307.23	
Rocchio, Michael	96.25	
Rocchio, Michael	96.25	

* Partial Payment

Alpine

Name	1976	1975 and prior years
Andrews, Joseph	\$ 11.55	\$
Avery, George	11.55	25.26

Name	1976	1975 and prior years
Barnes, Vernon	5.78	62.70
Barns, S. & Lagrow, Z.		30.36
Barron, Jeanie	11.55	81.21
Bently, Gerald	5.78	45.79
Bergstrom, Hartley	28.88	
Blackman, Stephen	15.40	33.68
Bowles, Roy	5.78	34.76
Briggs, Earl	3.85	8.42
Brown, James	11.55	49.71
Bullinger, George	28.88	121.17
Burke, Joseph	5.78	62.70
Butryman, Betty		3.90
Butryman, Raymond	7.70	7.88
Caruso, Louis	5.78	6.72
Casey, Russell	5.78	6.72
Cavutto, James	11.55	
Cerel, Joel	5.78	28.53
Chandler, John	19.25	42.10
Clark, Elizabeth	25.14	25.61
Clinton, Elsie	5.78	
Clinton, William	23.10	
Covey, Seymour	5.78	17.88
Domina, Henry	5.78	5.91
Eaton, Carolyn	7.40	
Echardt, Winfelt	5.78	12.63
Eldredge, Eugenie	5.78	
Fallamal, Harry	5.78	
Giaver, Richard	11.55	
Glancy, Joseph	5.78	
Graves, Maria	5.78	
Hagymas, David & Carolyn	30.80	
Haight, Gary	11.55	45.36
Hall, Barbara	5.78	
Harding, Roy	5.78	11.97
Herring, Herbert	11.55	35.76
Hicks, Charles	11.55	
Howard, Mrs. Frank	5.78	5.25
Hoyt, Harold	11.55	
Hubicki, Hazel & Smith, Warren	5.78	22.68
Karr, John	11.55	81.21
Kilroy, J. & LaBonte & Healy	5.78	34.76
King, Lester & Eunice	11.55	30.06
Knapp, Donald	5.78	12.63
Kolicos, Joseph	5.78	22.68
La Montagne, Leon	5.78	5.91

Name	1976	1975 and prior years
Laudry, Mary & Darna, Edward	11.55	11.82
Leslie, Ellen	5.78	27.78
Lindsey, David & Bonnee	30.80	
Loughlin, Charles	5.78	40.61
Lovegrove, Charles	5.78	51.42
Maris, Richard		5.12
Marthe, Joseph	5.01	10.94
McGee, Clara		50.07
Mills, George	5.78	22.68
Minnick, Donald	5.78	39.34
Mixson, Alan	11.55	11.82
Moffett, Ruby	5.78	40.61
Moore, Beverly	5.78	
Moros, Richard & Chester	5.01	
Morton, Ivan	5.78	27.78
Mudry, George & Ruth	30.99	
Nagorka, Edmond & Ruth	5.78	17.88
Nayler, Alfred & Jean	11.55	19.35
Newbegin, Marjorie	5.78	
Nolan, Warren	11.55	35.76
Nudson, Gerald	5.78	
Ouzourian, Soureen	5.78	17.88
Paro, Florence	5.78	17.88
Pelkey, William	5.78	57.05
Pelletier, Lionel	5.78	5.91
Peterson, Catherine	5.01	5.91
Pilla, Frank	5.78	22.68
Powers, Dale	5.78	
Putman, Stephen & Joan	9.63	9.85
Rae, Donald & Doris	7.70	30.24
Riesenberg, Donald & Evelyn	5.78	10.71
Robinson, Esther	5.78	6.72
Rose, Laurence & Patricia	5.01	
Savochlka, Stephen	5.78	
Sayers, Anna	5.78	12.63
Seabury, Kendall	5.78	5.25
Singer, George & Ruth	11.55	25.14
Spiteri, Joseph & Rose	5.78	
Stearns, Ralph & Gladys	5.78	
Stickney, Arthur	5.78	27.78
St. Germaine, Bruno	5.78	
St. Pierre, Lionel	5.78	
Sullivan, Roger & Ellen	17.33	
Taylor, Thomas & Catherine	11.55	
Theobolds, Maurice	44.78	97.92

Name	1976	1975 and prior years
Tougas, Richard & Joan	7.70	7.88
Vania, Mrs. Betty	3.85	
Walsh, John & Olive	11.55	69.51
Webb, Harold	11.55	91.56
Welgass, Betty	5.78	5.91
West, Richard	5.78	40.61
Williams, Robert	3.85	3.94

**WARNING OF ANNUAL MEETING
OF
WARREN TOWN SCHOOL DISTRICT
1977**

The inhabitants of the Town School District of Warren who are legal voters in the Town School District are hereby notified and warned to meet at the Warren Town Hall in the Town of Warren on Tuesday, March 1, 1977, following Article V of the Town Meeting to act on the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To hear and act upon the reports of the Town School District Officers.
- Art. 3. To set salaries, if any, that shall be paid the officers of the district.
- Art. 4. To elect a Treasurer for one year.
- Art. 5. To elect a School Director for three years.
- Art. 6. To elect a School Director for 2 years to fill the unexpired term of Jonathan Hall.
- Art. 7. To see what action the town school district will take with respect to providing funds for regrading and paving the parking lot and adjaceit areas to correct water drainage problems.
- Art. 8. To authorize the Board of School Directors of the Warren Town School District to borrow money by the issuance of notes in anticipation of revenue to pay the expenses of the fiscal year ending June 30, 1978 of the Town School District.
- Art. 9. To appropriate for the Town School District such a sum of money as is deemed necessary for the support of schools in specific amounts for deficit, if any, for current expenses, capital improvements, or other lawful purposes, for the fiscal period ending June 30, 1978.
- Art. 10. To transact any other business that may legally come before the meeting.

Dated this 27th day of January, 1977.

LOIS KAUFMANN, Chairman,
LEON H. BRUNO, Clerk,
JONATHAN HALL,
Board of School Directors

1976
TREASURER'S REPORT

School Account

Balance on hand Jan. 1, 1976:

In Checking Account	\$ 20,462.03	
In Savings Account	100,000.00	
	<hr/>	\$120,462.03

Received:

1976 Taxes	\$298,192.33	
Interest on Savings Account	4,405.68	
State Aid for Education	9,108.00	
State Aid for Indebtedness	6,461.00	
Green Mountain Forest	702.85	
Rent from E. Warren School	1,565.00	
Miscellaneous	38.36	
	<hr/>	320,473.22
		<hr/>
		\$440,935.25

Paid out:

School orders No. 1 thru No. 38	\$270,040.91
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On hand Jan. 1, 1977:

In Checking Account	\$ 420.96	
In Savings Account	170,473.38	
	<hr/>	170,894.34
		<hr/>
		\$440,935.25

BERT A. HELLMAN,
Treasurer

WARREN ELEMENTARY SCHOOL

January 1 - June 30, 1976

Item	Jan.-June Budget	Expense Y-T-D	Obligated Mo. End	Balance Unused
Administration — 100				
Treasurer's Office	\$ 300.00	\$ 300.00	\$	\$
Supt.'s Office - Sec. Sal.	512.00	511.90	.....	.10
Supt. Sal., Travel & Ins.	517.00	516.62	.....	.38
Bus. Mgr.'s Sal., Travel, Soc. Sec. & Insurance	315.00	313.76	.....	1.24
Other Sch. Board Exp...	20.00	65.36	.....	— 45.36
Supt.'s Office Exp.	213.00	228.24	.....	— 15.24
Professional Expenses	30.00	29.82	.....	.18
Elem. Adm. Sal., Travel Soc. Sec. & Insurance	1,625.00	1,625.00	.....	.....
Sub-total	\$ 3,532.00	\$ 3,590.70	\$	\$— 58.70
Instruction — 200				
Prin.'s Salary	\$ 3,853.00	\$ 2,874.95	\$ 884.60	\$ 93.45
Teachers' Salaries	35,472.00	29,760.02	6,848.26	—1,136.28
Secretary/Librarian	2,527.00	1,885.39	580.12	61.49
Teachers Aides	4,616.00	3,825.16	715.68	75.16
Textbooks	50.00	41.07	.....	8.93
Sch. Library Books	100.00	25.00	14.06	60.94
Newsp. & Periodicals ..	15.00	.....	.....	15.00
Audio-visual Materials	100.00	83.50	134.21	— 117.71
Other Library Exp.	25.00	.....	.....	25.00
Manipulative Instruc- tional Devices	200.00	.....	11.08	188.92
Teaching Supplies	300.00	292.40	3.57	4.03
Misc. Exp. for Instr.	305.00	132.73	.....	172.27
In-service Training	300.00	130.00	.....	170.00
Tot. Instruction	\$ 47,863.00	\$ 39,050.22	\$ 9,191.58	\$— 378.80
Health Services — 400				
Misc. Expenses	\$ 40.00	\$	\$	\$ 40.00
Tot. Health Serv. ..	\$ 40.00	\$	\$	\$ 40.00
Pupil Transp. Serv. — 500				
Salaries	\$ 4,300.00	\$ 4,059.65	\$	\$ 240.35
Gas & Lubricants	200.00	115.91	.....	84.09

	Jan.-June Budget	Expense Y-T-D	Obligated Mo. End	Balance Unused
Maint. of Vehicles	750.00	985.69	.....	— 235.69
Tires .....	.....	309.54	.....	— 309.54
Tot. Pupil Transp. \$	5,250.00	\$ 5,470.79	\$	\$— 220.79
Operation of Plant — 600				
Custodial Salaries	\$ 4,221.00	\$ 3,380.78	\$ 740.00	\$ 100.22
Custodial Services for Operation	120.00	180.00	.....	— 60.00
Heat	2,961.00	4,000.78	.....	—1,039.78
Electricity	2,400.00	2,469.09	.....	— 69.09
Gas	150.00	97.90	.....	52.10
Telephone	425.00	283.48	.....	141.52
Custodial Supplies	300.00	503.58	.....	— 203.58
Tot. Oper. of Plant \$	10,577.00	\$ 10,915.61	\$ 740.00	\$—1,078.61
Maint. of Plant — 700				
Contr. Serv. for Grounds\$	100.00	\$ 40.00	\$	\$ 60.00
Contr. Serv. for Bldg. ..	100.00	306.09	.....	— 206.09
Contr. Serv. for Repair of Equipment	50.00	134.27	.....	— 84.27
Other Exp. for Repair of Buildings	100.00	150.56	.....	— 50.56
Tot. Maint. of Plant \$	350.00	\$ 630.92	\$	\$— 280.92
Fixed Charges — 800				
Social Security	\$ 850.00	\$ 686.35	\$ 128.97	34.68
Employee Insurance	1,470.00	1,024.16	.....	445.84
Bond .....	.....	36.00	.....	— 36.00
Tot. Fixed Charges \$	2,320.00	\$ 1,746.51	\$ 128.97	\$ 444.52
Food Services — 900				
Fund Deficit	\$ 2,000.00	\$ 460.00	\$	\$ 1,540.00
Tot. Food Services \$	2,000.00	\$ 460.00	\$	\$ 1,540.00
Debt Services — 1300				
Bond Interest	\$ 5,928.00	\$ 5,927.50	\$	\$.50
Tot. Debt Services \$	5,928.00	\$ 5,927.50	\$	\$.50
TOTAL BUDGET	\$ 77,860.00	\$ 67,792.25	\$ 10,060.55	\$ 7.20

WARREN ELEMENTARY SCHOOL BUDGET

	Spent 1975-76	Budget 1976-77	Budgeted 1977-78
Administration—100			
Board Salaries	\$ 300.00	\$	\$ 300.00
Treasurer's Office		300.00	300.00
Supt.'s Office Sal., Soc. Sec., Re- tirement, and Insurance	1,023.80	1,092.00	1,395.00
Soc. Sec.	1,033.24	1,108.00	1,206.00
Supt.'s Salary, Travel, Insurance, Census Enumeration	50.00	100.00	100.00
Business Manager's Sal., Travel, Insurance, Soc. Sec.	627.52	738.00	782.00
Contracted Services, Legal fees, audits, printing, etc.		50.00	100.00
Other School Bd. Expenses	247.36	210.00	270.00
Other Exp. for Supt's Office	548.30	561.00	928.00
Prof. Expenses for Supt.	59.64	69.00	60.00
Elem. Admin. Salary, Travel, Soc. Security BC/BS	3,250.00	3,385.00	3,833.00
Tot. Administration	\$ 7,139.86	\$ 7,613.00	\$ 9,274.00
Instruction — 200			
Principal	\$ 5,903.86	\$ 6,300.00	\$ 6,500.00
Teachers	56,298.88	57,453.00	61,700.00
Sch. Off. Sec./Libr.	3,190.88	4,025.00	4,500.00
Teaching Aides	7,580.00	9,275.00	8,064.00
Textbooks	202.01	150.00	175.00
Sch. Library Books	714.33	750.00	800.00
Newspapers & Periodicals	21.35	150.00	75.00
Audio-Visual Materials	364.40	350.00	525.00
Other Library Expenses		110.00	120.00
Manipulative Instr. Devices	425.46	1,275.00	600.00
Teaching Supplies	2,225.75	2,300.00	2,300.00
Travel Expense for Instruction ..	93.59	50.00	50.00
Misc. Expenses for Instruction ..	107.00	385.00	300.00
In-Service Training	180.00	1,000.00	1,000.00
Total Instructions	\$ 77,307.48	\$ 83,573.00	\$ 86,709.00
Health Services — 400			
Misc. Expense for Health Serv. ..	\$ 29.00	\$ 200.00	\$ 1,000.00
Total Health Services	\$ 29.00	\$ 200.00	\$ 1,000.00

	Spent 1975-76	Budget 1976-77	Budgeted 1977-78
Pupil Transportation Services — 500			
Drivers' Salaries	\$ 6,795.75	\$ 7,655.00	\$ 7,740.00
Bus Insurance	214.00	300.00	793.00
Gasoline & Lubricants	2,885.72	4,000.00	4,500.00
Tires & Tubes	309.54	450.00	.....
Maint. of Veh. by Private Garage	2,772.24	1,500.00	2,000.00
Total Pupil Transp. Services	\$ 12,977.25	\$ 13,905.00	\$ 15,033.00
Operation of Plant — 600			
Custodian's Salary	\$ 7,537.56	\$ 8,552.00	\$ 8,552.00
Contracted Services for Oper.	269.50	240.00	240.00
Heat	5,721.21	5,610.00	7,290.00
Electricity	3,446.93	4,900.00	4,900.00
Gas	170.00	300.00	300.00
Telephone	716.73	700.00	700.00
Custodial Supplies	852.08	1,900.00	1,800.00
Total Operation of Plant	\$ 18,714.37	\$ 22,202.00	\$ 23,782.00
Maintenance of Plant — 700			
Contr. Services for Grounds	\$ 535.00	\$ 275.00	\$
Contr. Services for Building	1,232.14	1,250.00	7,300.00
Contr. Serv. for Repair of Equip.	381.96	300.00	350.00
Repl. of Inst. Equipment .....	.....	140.00	140.00
Repl. of Non-Inst. Equipment .....	.....	100.00	.....
Other Exp. for Maint. of Grounds	.....	1,335.00	.....
Other Exp. for Repair of Building	749.72	820.00	600.00
Total Maint. of Plant	\$ 2,798.82	\$ 4,220.00	\$ 8,390.00
Fixed Charges — 800			
Employee Retirement	\$	\$	\$ 549.00
Social Security	1,297.30	1,745.00	1,690.00
Property Insurance	3,103.00	2,711.00	3,150.00
Employee Insurance	2,061.66	3,400.00	3,400.00
Liability Insurance	340.00	492.00	577.00
Fidelity Bond Premium	79.00	43.00	41.00
Int. on Current Loans .....	.....	350.00	.....
Total Fixed Charges	\$ 6,880.96	\$ 8,741.00	\$ 9,407.00
Food Services — 900			
Food Service Deficit	\$ 485.00	\$ 3,000.00	\$ 2,500.00
Total Food Services	\$ 485.00	\$ 3,000.00	\$ 2,500.00

	Spent 1975-76	Budget 1976-77	Budgeted 1977-78
Capital Outlay — 1200			
Equipment for Instruction	\$ 192.39	\$ 250.00	\$ 1,100.00
Equipment for Operation of Plant			1,700.00
Equipment for Transportation	12,821.32	12,688.00	.....
	<hr/>	<hr/>	<hr/>
Total Capital Outlay	\$ 13,013.71	\$ 12,938.00	\$ 2,800.00
Debt Service — 1300			
Bond Principal	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Bond Interest	12,305.00	11,405.00	10,480.00
	<hr/>	<hr/>	<hr/>
Total Debt Service	\$ 32,305.00	\$ 31,405.00	\$ 30,480.00
Outgoing Transf. Accounts — 1400			
Special Education Tuition	\$	\$ 400.00	\$
	<hr/>	<hr/>	<hr/>
Tot. Outgoing Transf. Accts. \$		\$ 400.00	\$
	<hr/>	<hr/>	<hr/>
Total Elem. Sch. Budget	\$171,651.45	\$188,197.00	\$189,375.00
Harwood Un. Assessment	110,493.86	109,995.33	217,396.33
	<hr/>	<hr/>	<hr/>
Total	\$282,145.31	\$298,192.33	\$406,771.33

The increase in the Harwood Assessment is based on an increase in average daily membership from 65.44 in 1976-77 to 84.67 in 1977-78, an increase of 29.39%. It also reflects the fact that Harwood's Budget is for an 18 month fiscal period with estimated assessment breakdown as follows:

1-1-77 - 12-31-77 \$146,076.11

1-1-78 - 6-30-78 71,320.22

WARREN REPORT OF THE SCHOOL BOARD

and the

SCHOOL ADMINISTRATION

The following is a report of the progress and present status of your school.

Elementary enrollment as of September

Grade	K	1	2	3	4	5	6	Total
Students	10	21	18	11	15	15	16	106

Secondary enrollment as of September

Grade	7	8	9	10	11	12	Total
Students	18	23	13	16	13	8	91

Elementary Staff

Teacher	Position	Certification
Walley, Carl	Principal/Phys. Ed.	Prof. Standard
Tardy, Astrid	Kindergarten	Prof. Standard
McCuin, Evelyn	Primary Unit 1-2	Prof. Standard
Phillips, Nancy	Intermediate Unit 2-3	Prof. Standard
Howland, Sharon	Intermediate Unit 3-4	Prof. Standard
Sacksteder, Stephanie	Upper Unit 5-6	Prof. Probationary
Tyler, Linda (Aide)	Primary Unit	
Prendergast, Megan (Aide)	Primary Unit	

Warren Elementary School opened its doors in September with an enrollment of 106 students. This enrollment has since fluctuated from 106 to 113 and at this writing is 108. The School is using all existing classroom space. The Warren School Board has been represented on the Washington West Facilities Study Committee by Jon Hall. This group of concerned persons is studying population projections and alternatives to over crowded situations which exist in most of the District's Schools.

Staff changes occurred when Mrs. Edna Graham resigned and Stephanie Sacksteder assumed her position. Linda Tyler was hired as an aide in the Primary Unit and Jennifer Cummings as an aide in the Upper Unit. Miss Cummings later resigned to accept a teaching position in another school and was replaced by Megan Prendergast.

Mr. Robert Kautz resigned as of June 30, 1976 to accept a position as Superintendent of School in Supervisory School

Union No. 9 in the Conway, N. H. area. His resignation was accepted with regret by the Washington West Supervisory Union which he had ably served for a total of seven years, first as Administrative Assistant for three years and then as Superintendent of Schools for four years.

His replacement, Mr. William A. Lincoln, became Superintendent of Schools effective July 1, 1976, joining the Supervisory Union after serving as Assistant Superintendent of Schools in the Chester, Vermont area for six years. The process of selecting a Superintendent served to strengthen cooperation among School Board members from the various towns in the district.

The Language Arts curriculum K-8 was developed and implemented this past year. This program is designed to ensure that skills in reading, writing, grammar, speaking, and listening are coordinated in all of the District's Elementary Schools. All Staff members worked on this effort with Carl Walley representing Warren on a District wide Language Arts Committee.

The Learning Center/Library area, supervised by Jane Whitworth, has been improved. A quiet reading room was established and separate areas for educational games, audio visual and research material were developed. The newspaper and periodicals selection has been expanded.

Classroom teachers participated in a three day summer workshop dealing with language arts and science curriculum. Continued work on the science curriculum is planned for the remainder of this year.

Sally Pushee, a graduate student at the University of Vermont, and Carl Walley, Principal, worked with classroom teachers and parents who wished to expand their understanding of children. They met once a week for 16 weeks studying Adlerian Psychology as it applies to child development. The DUSO (Developing and Understanding of Self and Others) program was introduced and demonstrated to the teachers by Miss. Pushee, so that at the end of the program the materials could be used effectively.

A Morning Assembly program is held weekly. One classroom takes the responsibility for conducting a program reflective of classroom activities each week. We encourage community members to attend these programs.

Federal and State monies were again available for special services to children. These services are provided by a team of people directed by Ellen Bruno. They include an early education and learning disability program, the Consulting teacher program, and speech therapy. Public Law 94-142 passed by Congress guarantees every handicapped child a free appropriate education. The Special Services team has worked to comply with the law by developing an individual educational plan for each child receiving special help. The Warren School continues a contract with Washington County Mental Health for psychological testing and evaluation as well as referrals for family counseling.

Health services were a problem in the school this year. The Vermont Department of Public Health provided limited service. A contract with the Waterbury Public Health Agency, Inc. paid for a registered nurse to do hearing and vision screening as required by law. The board recognizes the need for health services and the budget reflects an increase to provide these services.

The instrumental music program is directed by Mr. Richard Coombs who works with advanced students. Mr. Thomas Arnold teaches the beginning students. At present there are 9 advanced and 8 beginning students in grades four, five, and six participating.

School hot lunches are prepared by Mrs. Gertrude Ralph and Mrs. Donna Pettersen. Custodial services are performed by Wendell Kathan and David Harvey. Transportation services are provided by Kathleen Story and Wendell Kathan. Mrs. Jane Whitworth continues as Secretary/Librarian.

The Board is now able to provide transportation to the Prickly Mountain area following Town improvements to the road and the turnaround area. Our appreciation is extended to the Valley Rotary Club which provided a bus shelter for students at the Prickly Mountain turnaround.

The Board completed its extensive work on policy development and after a Public Hearing in April adopted a set of policies for the operation of the school. Copies of the policy manual are available for reference at the Town Clerk's office, at the School, and from Board members.

Our thanks to the many volunteers whose help in the

library, classrooms, and on field trips is invaluable. Special thanks to the volunteers who are assisting in the completion of the quilt.

A School Association was formed this year by Principal Carl Walley and interested parents. Its purpose is to learn more about the philosophy of the Warren School and the Washington West School District and to work on projects that will benefit the school. Projects are now underway to beautify the School grounds and to build playground equipment.

Two anonymous donations were given to the Warren School. One was specifically for ski-programs in all the Valley Schools and cross-country equipment was purchased. The other was used for black-out curtains for the primary unit now making it possible for films to be shown to large groups of students.

Erosion and drainage of the lower parking lot are major problems facing the Board at present. Water flows from the road and over the bank through the parking lot down the hill. This has resulted in serious erosion to both banks and is endangering the parking lot area. A State consultant from Natural Resources has reviewed the situation and made recommendations for correction of the problem. A special article is included for funds to correct this serious problem.

Last year the Warren Elementary School budget was an eighteen month budget for the period of time from January 1, 1976 to June 30, 1977. This allowed the elementary school to go onto a fiscal year. The proposed budget is designed to cover the period from July 1, 1977 to June 30, 1978. The accounts have been audited for the first six month period, January 1, 1976 to June 30, 1976. The audit for the fiscal year beginning July 1, 1976 and ending June 30, 1977 will take place after the close of the fiscal year in the summer of 1977.

The proposed Harwood Union High School assessment covers the eighteen month period from January 1, 1977 to June 30, 1978. This allows Harwood Union to make the fiscal year changeover.

This report highlights but a few of the many things going on at Warren Elementary School. The Board of School

Directors, the Administration, and the Faculty wish to extend a welcome to you to visit the school and wish to express their sincere appreciation for your support. Thank you.

Respectfully submitted,

MRS. LOIS KAUFMANN, Chr.,
Board of School Directors

DR. LEON H. BRUNO, Clerk,
Board of School Directors

JON HALL,
Board of School Directors

WILLIAM A. LINCOLN,
Superintendent of Schools

DENNIS PETERS,
Business Manager

E. JANET JAMIESON,
Elementary Administrator

CARL WALLEY,
Principal

LIBRARY COMMISSIONERS' REPORT

During 1976 the Warren Public Library continued to attempt to meet the needs of the people of Warren for informational and recreational reading. Staff members Lois Kaufmann and Catherine Varney and volunteers Barbara Boeshaar, Jane Goodwin, Karen Lynge, Willa Nohl, Donna Pottersen, and Shelia Uris have kept the library open 18 hours each week. Book borrowing increased again this year, for a total circulation in 1976 of 4,978, including 80 books obtained on inter-library loan to fill library users' requests for specific titles or subjects. The Library's link with regional, public, and college libraries throughout the state is one of its most valuable resources.

390 new books were added this year, bringing the permanent collection to about 2,300 volumes. Of the new books, about half were purchased and half were donated. Among the gifts received were a fine collection of books from Geoffrey and Priscilla Wolff and \$100 from Rick Praeger. The collection was supplemented by books borrowed from the Midstate Regional Library and, during the summer, from the Warren School.

Since the library opened at its present location in 1974, the librarian and assistant have been volunteering part of their time. The Library Commission is asking for an increase in salaries in the budget in order to pay them for more of the hours they actually work at the library.

REBECCA E. PEATMAN, Chr.

LIBRARY COMMISSIONERS' REPORT

	1976 Budget	1976 Actual	'77 Budget Proposed
Balance on hand Jan. 1, 1976	\$	\$ 186.96	\$
Income:			
Town of Warren	1,750.00	1,750.00	2,000.00
Gifts		136.50	25.00
Sale of Books		17.40	25.00
Total Income	\$	\$ 2,090.86	\$ 2,050.00
Expenses:			
Salaries	\$ 850.00	\$ 875.00	\$ 1,200.00
Social Security			30.00
Books and Magazines	550.00	540.36	460.00
Supplies and equipment	70.00	85.96	70.00
Postage and P. O. Box	35.00	26.40	25.00
Telephone	180.00	201.95	200.00
Conference and Workshops ..	50.00	46.00	50.00
Mileage to Regional Library ..	15.00	15.00	15.00
Total Expenses	\$ 1,750.00	\$ 1,791.17	\$ 2,050.00
Balance on hand Jan. 1, 1977		\$ 299.69	

REBECCA E. PEATMAN,

Chairman

1976
TREASURER'S REPORT
CEMETERY ACCOUNT'S

On deposit in the following Banks			
Chittenden Trust:			
Cert. of Dep. earning 7½%	\$ 3,000.00	\$	
Savings account, Jan. 1, 1976			641.49
Received:			
Interest earned	268.93		
From sale of lots	200.00		
In Savings account, Jan. 1, 1977..			1,110.42
Howard Bank:			
Cert. of Dep. earning 7½%	\$ 3,000.00	\$	
Bank note, earning 9%	1,000.00		
20 Shares of stock			
Savings account, Jan. 1, 1976			722.65
Received:			
Care of lots for 1976	10.00		
Div. & Int. on the 20 Shares	25.20		
Perpetual care received	925.00		
Interest earned	364.06		
In Savings account, Jan. 1, 1977..			2,046.91
Waterbury Bank:			
Cert. of Dep. earning 7¼%	20,000.00		
Savings account, Jan. 1, 1976			3,154.94
Received:			
For care of lots for 1976	10.00		
Interest earned	1,635.73		
Transf. to checking acct. to pay 1976 orders	1,525.50		
In Savings account, Jan. 1, 1977..			3,275.17
In Checking account, Jan. 1, 1976 and 1977			
Cardell Trust Funds:			
In checking account, Jan. 1, 1976			173.15
Interest received			
In account, Jan. 1, 1977			
Cemetery order's received and paid:			
No. 1 thru 20	3,026.41		
Paid from General Fund ..\$1,500.91			
Paid from Trust Fund	1,525.50		
	<hr/>		
	3,026.41		
BERT A. HELLMAN,			
Treasurer			

CEMETERY COMMISSIONER'S REPORT

Labor	\$ 2,322.58	
Flags	25.28	
Truck Rental	81.00	
Supplies	14.20	
Gas, Oil & Repairs	79.83	
Check Book	3.90	
	<hr/>	\$ 2,526.79
Flowers for Cardell Lot	\$ 10.82	
Withholdings	488.80	
	<hr/>	499.62
Total		\$ 3,026.41

GARY MURDOCK,
Secretary

CEMETERY TRUST FUNDS

Trust funds received in 1975 and prior years as
previously reported \$ 20,442.36

To Trust Fund during 1976:

For the care of Drew Lot	\$ 200.00
Erle Harrington Lot	125.00
E. Enid Sanborn	100.00
C. H. Hartshorn Lot	200.00
J. Tierney & Tatro Lot	100.00
Lester Lamb Lot	100.00
Marion Hutchins Lot	100.00

\$ 925.00

AUDITORS' REPORT

In accordance with Section 3593 V.S. as amended, we have examined the accounts and records of the town officers, and to the best of our knowledge the preceding financial statements and reports of receipts and disbursements presents the financial position of the town on December 31, 1976 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

VIRGINIA ROTH,
RUTH GREENSLIT,
LESLEY SMITH,

Auditors

REPORT OF THE PLANNING COMMISSION

During the year 1976, the Planning Commission reviewed numerous applications to the District Environmental Board, notably those of Sugarbush Meadows, Uris, Ruetzler et al., The Red Lion Inn, and Green Mountain Power.

A set of regulations pertaining to sewage disposal was drawn up at the request of the Selectmen, and presented to them for review preparatory to a hearing.

Work was begun on drafting a new Town Plan, and an up-to-date Town Map is being prepared with the assistance of the Fire Department and Central Vermont Regional Planning Commission.

Guidelines for permit procedures at the local and State levels were drawn up for those intending to build or subdivide within the Town.

Further work on the park project initiated by the Planning Commission 2 years ago was completed. Additional landscaping and construction of a bandstand was accomplished, with the aid of a grant for materials from the Vermont Council on the Arts and the generous donation of time from over 60 residents.

Appraisal of the "Warren Falls" property was completed as directed by the voters in 1975, and the results of these appraisals and other information on the property will be presented at Town Meeting.

BARRY SIMPSON, Chairman
LOUIS FRAZIER, member and Zoning Adm.
ANNE JUST, member and Regional Planning
Commission Representative

KATHERINE PEATMAN, Secretary
RUSSELL HEATON,
RICHARD SALTZMANN,
JOHN SNOW,
ANNA WHITESIDE,

Members

WARREN VOLUNTEER FIRE DEPARTMENT

January 1, 1976 thru December 31, 1976

David G. Deane	\$ 375.49
Vt. Firefighters Association	73.25
Merriam Graves Corp.	6.00
Middlesex Fire Equipment Co.	32.87
Clareward Fire Equipment Co.	140.83
Lenord Robinson, excavating test holes	50.00
Demers Repair Shop	31.35
Maxim Motors	53.71
McLeod, tire chains	223.34
First Aid Kits	134.49
Bonnette's Garage	88.60
Ron Anderson, maps	15.00
Golden Rule Creations	86.30
Charles Becker, Porta Tank	361.00
Two 6 inch valves	140.00
Fishing Derby Prize money	15.00
John Snow, lights Fire Station	68.93
Capital City Mutual Aid	6.00
Repair for trucks	264.18
Miscellaneous	1,808.73
Total Expenses	\$ 3,975.07

Cleaned 22 chimneys.

Responded to 22 local fire calls, one out of town.

I wish to express thanks for the help given the Fire Department both by the Town Officials and residents.

Respectfully submitted,
NORRIS WESTON,
Chief

THE YEAR IN REVIEW IN WARREN

Town meeting was once again held in the Town Hall.

The Fourth of July was particularly spectacular this year, with a first class display of fireworks. We also buried a time capsule in the newly created town park, to be dug up in 2025.

Barry Simpson received a grant from the Vermont

Council of Arts to build a Bandstand. It was completed by a group effort in time for the Fourth of July. The old School bell was put inside it. The Bandstand was used as a reviewing stand for the 4th of July parade.

The year was not without its share of destruction. The rains from hurricane Belle set the Mad River on a rampage, taking with it the homes of Clayton and Elsie Bador, Jay and Florence Barton, part of Top Gas and a lot of village land including the covered bridge embankment.

The fire department also had its hands full. Major fires included the homes of Lester Miller, Damion Bisch on the Roxbury Road, John Zeeman, David Campbell, Tom Fitzgerald in East Warren, and the Kim Woods' trailer owned by Bobby and Geraldine Long. The Fire Department responded to a total of 22 local calls, one out of town and cleaned 22 chimneys. They sponsored a Fishing Derby for kids.

Prickly Mountain got a new school bus turnaround and a shelter (the first in the Valley) which was donated by the newly formed Rotary Club.

There was over 7 million dollars in real estate transacted in Warren last year, the most complicated being that transacted at the old 1777, Pinacle East or the Seasons, what ever you want to call it.

Cliff Corliss sold his service station to the Brown Brothers.

The East Warren Road is now completed in good form with two new bridges.

The steep part of Lincoln Mountain Road was paved.

The engineering plans for the underground fire station cost \$2,250 with bids for construction starting around \$75,000. The \$40,000 voted last year for the project has been put in a special savings account.

Plans for the purchase of the Warren Falls are as follows: Engineering reports were given to two appraisers, Jim Thetford and North East Appraisers, in October. The Bureau of Outdoor Recreation approved funding assistance, pending town approval (50% Federal, 35% State and 15% local).

Warren has a representative, Ann Just, in the legislature for the first time since reapportionment.

Sam Whitworth has once again retired, this time after 24 years as lister.

Mail to:

Edith Snow

Warren

VERMONT



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Town of

WARREN

Vermont



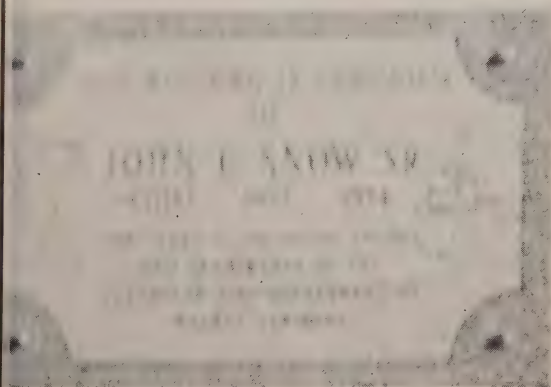
— Photo by Valley Reporter

EST. 1947 WARREN VOL. FIRE DEPT. 1977

ANNUAL REPORT

Of the Town Officers
For the year ending December

1977



A Tribute to . . .

Mr. Charlie DeFreest . . . a resident of the town of Warren since 1914. He was a successful devoted farmer who lived during an era when only through the use of all resources . . . natural and human . . . coupled with a keen knowledge of his business was able to operate continuously without selling out and moving off to greener pastures.

After he gave up active farming, Charlie could be seen proudly working with his beautiful team of horses in the fields, loving every minute of it. He was a highly respected person whose integrity was never doubted. Honest, quiet and cheerful, he always had time to talk . . . and treated everyone like a neighbor.

For 18 years a Selectman of Warren he assumed the responsibilities and burdens of office, looking out for the best interests of the town and its proud people. A man capable of making his own decisions, he was never known as a "yes" man nor fearing to "rock the boat."

Commander Louis Frazier . . . an "out of stater" who transplanted to Warren in the early forties. His and Rosemary's love for the locality and their recognition of absolute tranquility led to their becoming "solid citizens" of Warren. Lou used to remark about their becoming proud residents, but never really recognized as "Vermonters!"

Lou willingly served for many years as a Town Lister, a member of the Planning Commission and Zoning Administrator. A most outspoken individual, he obviously did his homework before choosing his subject.

Lou loved to chat with folks; local, transient, or thinking about becoming a resident, it made no difference to Lou, he just enjoyed people.

He was successful in his own right . . . a retired Commander from the Coast Guard . . . a retired New York City engineer were just two of his past endeavors. His efforts, cooperative attitude, friendliness and love for Warren were attributes for which the town is indebted.

Mr. Samuel Whitworth . . . over 55 years a resident of his adopted Warren. Born in London, England, he emigrated to Canada and thence to Warren. Crossing over from Roxbury, they stopped at "The Old Homestead" to be taken in by Thelma Ricketts and her folks, the Summervilles, to warm up before going on to the Vickery farm (above Bill Scheid's). Farming there was a disaster . . . they moved several times before winding up on their hill, running a successful poultry and dairy business.

Later Sam and Elizabeth became naturalized citizens and Warren voters. Sam was a Cemetery Commissioner for several years, then began his 24 years as a Town Lister. His knowledge of Warren properties was outstanding. The hours he spent researching and documenting was beyond belief. His bills to the town were only a fraction of his time spent. His love for the town and his own belief that he had done a good job was reward enough. Sam was stubborn, courageous, hard working, loyal, honest and a believer in people. He knew who he could trust and his confidence in those people was unshakable. His lack of fear was commendable, his desire to live . . . extraordinary.

ANNUAL REPORT

For the Year Ending December 31, 1977

of the

Town of Warren, Vermont

and

Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting

TOWN OFFICERS

Moderator	John Hutton
Town Clerk:	
Emma Ford (retired)	
Rita Kathan (appointed)	
Selectmen:	
Kenton Blair	1975-1978
David DeFreest	1976-1979
Lixi Fortna	1977-1980
School Directors:	
Louis Kaufman	1975-1978
Deborah Heaton	1977-1978
William Idol	1976-1979
Leon Bruno (Harwood School Board)	
Listers:	
Paul Ruetzler	1976-1978
Robert Gow	1976-1979
Marlene DeFreest	1977-1980
Town Treasurer	Bert Hellman
Trustee of Public Money	Bert Hellman
Auditors:	
Ruth Greenslit	1975-1978
Lesley Smith	1976-1979
Virginia Roth	1977-1980
Tax Collector	Vicky Kingsbury
Constable:	
1st Constable	Elliott Smith
2nd Constable	Randy Taplin
Town Agent	Walter Hensen
Grand Juror	Randy Taplin
Library Trustees:	
Arlene Senior	1978
Marlene Weston	1979
John Horst	1980
Rebecca Peatman	1981
Helen Gow	1982
Cemetery Commissioners:	
John Norton	1978
Clesson Lamb	1979
Ina Lamb	1980
Gary Murdock	1981
Roy Cohen	1982

WARNING — TOWN MEETING

The residents of the Town of Warren who are legal voters in the Town, are hereby notified and warned to meet at the Town Hall in the Town of Warren on Tuesday, March 7th, 1978 at ten o'clock in the forenoon to act upon the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To elect a Town Clerk for the ensuing year.
- Art. 3. To hear and act upon the reports of the several Town Officers.
- Art. 4. To elect all other Town Officers required by Law.
- Art. 5. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State reimbursement.
- Art. 6. To see if the Town will have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discounts, to set the amounts thereof.
- Art. 7. To see if the Town will adopt a uniform system of accounting as approved by the Auditors of Accounts office.
- Art. 8. To see if the Town will vote a sum up to \$2,000. — to investigate the quality and quantity of gravel on the land owned by Helen Carlton which is being offered for sale to Town of Warren.
- Art. 9. To see how the Town will vote to spent its Federal Revenue Sharing money.

(ADJOURNED INTO SCHOOL DISTRICT MEETING)

- Art. 10. To see if the Town wishes to retain or abolish the poll and old age assistance taxes and, if to be paid, set a date for such payment.
- Art. 11. To see if the Town will authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.
- Art. 12. To see how the Town will vote to spend its National (Green Mountain Forest) monies.

- Art. 13. Will the Town vote \$350 for the purpose of continuing the dental care program of the Addison County Dental Center, said sum to come from Federal Revenue Sharing or other Town funds.
- Art. 14. To vote sums of money for the payment of debts and expenses of the Town for payment of County Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the office of the Town Clerk.
- Art. 15. To see if the Selectmen will be empowered to accept any Forest Land if given to them or to purchase any Forest Land.
- Art. 16. To transact any other business that may come before the meeting.

DAVID W. DeFREEST,
KENTON BLAIR,
LIXI FORTNA,

Selectmen, Warren, Vermont

1977 GRAND LIST

Real Estate and Personal Property	
(\$15,282,449.) x 1%	\$152,824.49
390 Polls @ \$1.00	390.00

Total Grand List	\$153,214.49
------------------	--------------

Taxes assessed and billed:

School Tax	\$2.08 x 153,214.49 =	\$318,152.07
Road Tax	.90 x 153,214.49 =	137,500.00
Town Tax	.62 x 153,214.49 =	95,920.09
	\$3.60 x 153,214.49 =	\$551,572.16
Add 390 O.A.A. @ \$5.00		1,950.00
		<u>\$553,522.16</u>

Less:

Lease Land Tax:

Deducted from Tax bills	\$	47.00
Paid from General Fund		61.37
		<u>—108.37</u>
		<u>\$553,413.79</u>

BERT A. HELLMAN,
Treasurer

1977
COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 1, 1977	Jan. 1, 1978
Town Account:		
In Savings account	\$102,655.57	\$112,749.18
In Checking account	27,053.18	8,776.23
Cash on hand	13.78	.....
Uncollected Taxes	98,101.70	48,017.64
	<u>\$227,824.23</u>	<u>\$169,543.05</u>
Revenue Sharing Account:		
In Savings account	\$ 28,652.71	\$ 35,762.36*
In Checking account	165.16	1,751.43
	<u>\$ 28,817.87</u>	<u>\$ 37,513.79</u>
* inc. Anti-Recession balance.		
90 Day Golden Passbook Account ..\$	104.60	\$ 104.60
(Int. used for LL rental to Church)		
Equipment Account	\$ 6,746.53	\$ 281.73

Liabilities

Notes on Cemetery Land	\$	\$
------------------------------	----	-------	----	-------

BERT A. HELLMAN,
Treasurer

1977
TREASURER'S REPORT

Town Account

On hand Jan. 1, 1977:

In Savings account	\$102,655.57	
In Checking account	27,053.18	
Cash on hand	13.78	
		<hr/>
		\$129,722.53
In Special account for Fire Station		40,000.00

Received:

Interest on Savings account	\$ 9,398.57	
Replacement check 1976	1,071.15	
1977 Real & Personal Property		
Taxes, net	478,612.21	
1977 Poll Taxes, net	3,314.69	
Del. Taxes collected inc. int. net	128,573.85	
State of Vermont, Hwy. Dept.	26,163.78	
U.S. Dept. of Interior	3,325.00	
Town Clerk	3,801.50	
Dog Lic., less fees	\$ 522.00	
Liquor Lic. less fees	2,932.00	
From copy machine	347.50	
Bldg. Permits, net	567.50	
Rent of Town Hall	626.00	
Dog Fines	195.00	
Sand, gravel and salt	4,133.20	
Refunded checks	609.37	
Misc. (sign electric, ins., etc.)	597.55	
		<hr/>
		\$60,989.37
		<hr/>
		\$830,711.90

Disbursements:

School	\$318,152.07	
Summer Road Maint.	128,239.26	
Selectmen's Orders	181,474.13	
Winter Road Maint.	81,321.03	
		<hr/>
		709,186.49

Balance on hand\$121,525.41

On hand Jan. 1, 1978:

In Savings account	\$112,749.18	
In Checking account	8,776.23	
		<hr/>
		\$121,525.41

BERT A. HELLMAN,
Treasurer

1977
REVENUE SHARING ACCOUNT

On hand January 1, 1977:

In Savings account	\$ 28,652.71	
In Checking account	165.16	
	<hr/>	\$ 28,817.87

Received:

U.S. Treasury, Revenue Sharing \$	24,916.00	
U.S. Treasury, Anti Recession	9,585.00	
Interest on Savings account	2,007.65	
	<hr/>	36,508.65
		<hr/>
		\$ 65,326.52

Less Paid Out:

Cemetery	\$ 6,912.45	
Fire Dept.	6,446.65	
Dam Project	3,925.82	
Town Hall	2,374.91	
Recreation Field	4,378.00	
Road Dept.	2,300.66	
Consultant Fees	1,275.00	
Misc.	118.00	
	<hr/>	27,812.73
		<hr/>
Balance on hand		\$ 37,513.79

On hand January 1, 1978:

In Savings account	\$ 35,762.36	
In Checking account	1,751.43	
	<hr/>	\$ 37,513.79

BERT A. HELLMAN,
Treasurer

TOWN CLERK'S REPORT

Dog License Report

We have Licensed:

1 dog at \$1.00	\$ 1.00
162 dogs at 2.00	324.00
79 dogs at 3.00	237.00
26 dogs at 6.00	156.00
9 dogs at 9.00	81.00

\$ 799.00

277 dogs at \$1.00 each, clerk's fee —277.00

Total paid to Treasurer\$ 522.00

EMMA R. FORD,

and

RETA S. KATHAN,

Town Clerk

Liquor License Report

Twenty-Six (26) First Class Licenses at \$100.00 each	\$ 2,600.00
Eight (8) Second Class Licenses at \$50.00 each ..	400.00

\$ 3,000.00

Thirty-Four (34) at \$2.00 each, clerk's fee .. —68.00

Total paid Treasurer\$ 2,932.00

EMMA R. FORD,

and

RETA S. KATHAN,

Town Clerk

Report of the United Church of Warren

Deposit No. 216958 Burlington Savings Bank:

Bank Book Balance January 6, 1977	\$ 3,327.52
Interest January 20, 1978	178.80

In the Bank January 20, 1978\$ 3,506.32

RETA S. KATHAN,

Trustee

SELECTMEN'S REPORT 1977

Disbursements

General Government:

Legal Expenses	\$ 30.00
Lease Land	61.37
U.V.M. Ext. Service	1,447.00
Waterbury Health Service	150.00
Accident	55.26
Planning Commission (Survey) ..	400.00

Total General Government\$ 2,143.63

Town Officers Salaries & Expenses:

Selectmen	\$ 800.00
Town Treasurer	1,200.00
Town Clerk	2,525.20
Listers	2,509.50
Civil Authorities	135.75
Auditors	418.50

Total Salaries\$ 7,588.95

General Expenses:

Postage	\$ 630.94
Books, Forms, etc.	515.90
Printing, Newspapers	918.35
Phone	227.92
Town Clerk's Exp.	250.00
Listers' Exp.	273.60
Auditors' Exp.	44.90

Total Expenses\$ 2,861.61

Total Town Officers Salaries & Exp. 10,450.56

Insurance Expense 7,701.00

Public Safety:

Constable	\$ 161.00
Sheriff's Dept., etc.	161.20
Constable Badge	22.93
Constable Light	95.00

Total\$ 440.13

Street Lights	\$ 1,412.30	
Signs	59.10	
*Sugarbush Sign	79.75	
	<hr/>	
Total	\$ 1,551.15	
Total Public Safety Expenses		1,991.28
Taxes:		
Washington County	\$ 4,140.95	
State Treas. (Old Age Assist.) ..	2,237.25	
	<hr/>	
	\$ 6,378.20	
IRS	\$ 160.20	
Soc. Sec.	1,997.30	
Vt. State	60.10	
Vt. Retirement	205.62	
	<hr/>	
	\$ 2,423.22	
Total Taxes		8,801.42
Town Hall:		
Salary	\$ 810.00	
Repairs	206.70	
Power	268.17	
Heating Oil	1,108.22	
	<hr/>	
Total		2,393.09
Municipal Building:		
Repairs	\$ 151.05	
Power	252.11	
Heating Oil	942.21	
	<hr/>	
Total		1,345.37
Payments for Dumping Fees		4,400.00
Fire Department:		
Gas, Oil, Repairs	\$ 1,814.52	
John Snow	431.94	
Phone	468.04	
Heating Oil	2,172.10	
Power	488.00	
Snow Removal	126.00	

* Refunded

Insurance	352.00	
Assistance payments	258.00	
		<hr/>
Total		6,110.60
New Fire Station Extension		86,048.00
Bridges:		
Bridges Inc.	\$ 6,850.00	
S. G. Phillips	34,598.00	
		<hr/>
Total		41,448.00
Library		2,000.00
Cemetery		1,600.00
Road Department (Lincoln Mt. Road)		5,500.00
Dog Catcher & Pound Expenses		253.85
School Payment per Budget		318,152.07
Plus Winter Maint.		81,321.03
Less FICA		712.67
		<hr/>
Grand Total		\$580,947.23

TREASURER'S REPORT — ROADS

Equipment Account

On hand January 1, 1977:

In Checking account\$ 6,746.53

Received:

Credits earned from equipment .. 58,780.80
_____ \$ 65,527.35

Paid Out:

From equipment orders\$ 65,424.14
Less 2 checks returned 178.52
_____ 65,245.62
_____ \$ 281.73

On hand January 1, 1978:

In checking account\$ 281.73

BERT A. HELLMAN,
Treasurer

WINTER ROADS MAINTENANCE

Net labor\$ 13,124.71
Use of Equipment 30,534.45
Cost of material, supplies, repairs, etc. 59,555.57
Withholdings 5,287.44

ROAD COMMISSIONER'S REPORT

Summer Maintenance

Net labor	\$ 13,815.68	
Use of Equipment	38,839.20	
Cost of materials, supplies, repairs, etc.	119,808.97	
Withholdings	4,087.60	
Labor	\$ 3,951.73	
Use of Equipment	1,294.90	
Gravel	923.20	
	<hr/>	\$ 6,169.83

Lincoln Mountain

Labor	\$ 1,964.53	
Use of Equipment	3,020.90	
Gravel	1,738.00	
Culvert	2,502.94	
	<hr/>	\$ 9,226.37

Brook Road

Labor	\$ 67.80	
Use of Equipment	151.20	
Gravel	56.00	
	<hr/>	\$ 275.00

Senor Road

Labor	\$ 75.30	
Use of Equipment	151.20	
Gravel	48.00	
	<hr/>	\$ 274.50

Shapiro Road

Labor	\$ 697.51	
Use of Equipment	1,366.90	
Gravel	1,036.00	
	<hr/>	\$ 3,100.41

* Maintenance includes repairing equipment, unplugging culverts, patching holes and chloriding.

Inferno Road

Labor	\$	713.02	
Use of Equipment		1,612.20	
Gravel		1,246.40	
Culvert		1,466.00	
		<hr/>	\$ 5,037.62

Ann Burns' Road

Labor	\$	293.80	
Use of Equipment		548.10	
Gravel		176.00	
		<hr/>	\$ 548.10
*Culvert			

Sugarbush Road

Labor	\$	1,099.20	
Use of Equipment		1,390.20	
Gravel		324.00	
Culvert		190.58	
Underdrain		191.10	
		<hr/>	\$ 3,195.08

West Hill

Labor	\$	1,270.40	
Use of Equipment		2,417.80	
Gravel		582.40	
		<hr/>	\$ 4,270.60
*Culvert			

Alpine

Labor	\$	1,071.30	
Use of Equipment		1,909.40	
Gravel		866.80	
		<hr/>	\$ 3,847.50

Behn's Road

Labor	\$	244.48	
Use of Equipment		641.05	
Gravel		260.00	
		<hr/>	\$ 1,145.53

Dump Road

Labor	\$	203.40	
Use of Equipment		533.40	
Gravel		220.00	
		<hr/>	\$ 956.80

North Road

Labor	\$	182.95	
Use of Equipment		346.70	
		<hr/>	\$ 529.65

Prickly Mountain

Labor	\$	463.50	
Use of Equipment		592.20	
		<hr/>	\$ 992.70

*Culvert

Fuller Hill

Labor	\$	73.50	
Use of Equipment		48.30	
Gravel		33.60	
		<hr/>	\$ 155.40

*Culvert

Arnheim Road

Labor	\$	125.45	
Use of Equipment		223.50	
Gravel		246.40	
		<hr/>	\$ 595.35

General Grading

Labor	\$	2,133.38	
Grader		6,397.50	
		<hr/>	\$ 8,530.88

Mud Holes

Labor	\$	2,118.65	
Use of Equipment		3,670.30	

Culvert	395.82	
Duranleau	1,499.00	
	<u> </u>	\$ 9,866.47

Roxbury Mt.

Labor	\$ 289.65	
Use of Equipment	677.60	
Gravel	280.00	
	<u> </u>	\$ 1,247.25

Gravel and Crushing of Gravel

Labor	\$ 388.28	
Loader I	504.00	
Loader II	812.00	
D. McCullough	7,269.00	
R. Carlton	4,038.50	
	<u> </u>	\$ 13,011.78

* These culverts were paid for out of the "General Funds".

ROAD BUDGET 1978

West Hill	\$ 25,000.00
Plunkton Road	15,000.00
Roxbury Mountain	10,000.00
Fuller Hill — Kathan Road	20,000.00
DeFreest Hill	10,000.00
Lincoln Mountain Road	8,000.00
Dump Road	3,000.00
Sugarbush Road (resurfacing)	20,000.00
Culverts	15,000.00
Chloride	15,000.00
Mud Holes	15,000.00
Crushing Gravel	25,000.00
General Grading	15,000.00
	<u> </u>
Total	\$196,000.00

1977 TAX COLLECTOR'S REPORT

1977 Real Estate and Personal Property Taxes Collected	\$478,612.21
1977 Poll Taxes Collected	3,314.69
Delinquent Taxes Collected	122,515.61
Interest on Delinquent Collections	6,034.44
Total	\$610,476.95

VICKY KINGSBURY,
Tax Collector

REPORT OF DELINQUENT TAXES December 31, 1977

Real Estate and Personal Property Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1965	\$ 16.95	\$	\$ 5.65	.....	\$ 11.30
1966	22.52	.....	5.63	.....	16.89
1967	33.78	.....	5.63	.....	28.15
1968	55.24	.....	13.81	.....	41.43
1969	124.80	.....	15.60	.....	109.20
1970	382.99	.....	204.61	.....	178.38
1971	179.18	.....	43.52	.....	135.66
1972	210.88	.....	28.80	.....	182.08
1973	691.95	.....	425.25	.....	266.70
1974	6,788.80	.....	5,228.05	1,025.71	535.04
1975	15,303.00	.....	12,213.11	5.12	3,084.77
1976	74,291.61	.....	62,366.02	135.72	11,789.87
1977 .....	.....	72,579.83	41,252.89	.....	31,326.94
Totals ...	\$ 98,101.70	\$ 72,579.83	\$121,808.57	\$ 1,166.55	\$ 47,706.41

Poll Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1973	\$ 8.50	\$	\$ 8.50	.....	.....
1974	9.48	.....	.....	.....	9.48
1975	17.88	.....	8.94	8.94	.....
1976	123.90	.....	35.40	61.95	26.55
1977 .....	.....	929.40	654.20	.....	275.20
Totals ...	\$ 159.76	\$ 929.40	\$ 707.04	\$ 70.89	\$ 311.23

Tax Collector's Note

All delinquent taxes are subject to 8% penalty, warrant fee, interest at 1% per month and collection cost.

VICKY KINGSBURY,
Tax Collector

DELINQUENT TAXES

December 31, 1977

Poll Taxes

Allen, Jeffrey	1977	\$8.60	Pierce, Shirley	1977	8.60
Allen, Doreen	1977	8.60	Popowicz, Maureen ..	1977	8.60
Baker, Hastings	1977	8.60	Robertson, David	1977	8.60
Baker, Jennifer	1977	8.60	Rodgers, Roberta	1977	8.60
Barkenhausen, John	1977	8.60	Salvatore, James	1977	8.60
Brennan, Anthony ..	1977	8.60	Stevens, Marvin Jr.	1977	8.60
Carr, Calvin	1977	8.60	Stewart, William	1977	8.60
Dodge, Pamela	1977	8.60	Stewart, Kathleen ..	1977	8.60
Fredericks, Richard..	1977	8.60	Sumner, Howard	1977	8.60
Fulton, Anne	1977	8.60	Sumner, Sandra	1977	8.60
Gallagher, Dale	1977	8.60	Thompson, Jeffrey ..	1977	8.60
Griffith, Darce	1977	8.60	Walten, Edwin III ..	1977	8.60
Griffith, Sherry	1977	8.60	Wood, Kim	1977	8.60
Hirsch, Donald	1977	8.60	Wood, Paula	1977	8.60
Laurence, Leslie	1977	8.60	Boyce, James	1976	8.85
Macomber, Lowell	1977	8.60	Donovan, Pamela	1976	8.85
Osgood, John	1977	8.60	Downs, Eugene	1976	8.85
Paster, Neil	1977	8.60	Little, Marjorie	1974	9.48

Real Estate and Personal Property Taxes

Name	1977	1976 and prior years
Acquisitions, Inc.	\$ 797.76	\$
Addison Corp. (sold to) Raquel de Eder & F. Berger	344.27	
Allen, Jeffrey	59.76	55.44
Ames, William	87.84	
Applewood Farms, Inc.		249.68
Atkinson, Richard & Mary Lou	555.27	
Babcock, Alvin & Murphy, John E.	149.40	323.29
Baker, Hastings & Jennifer	435.24	
Baker, John E.	118.80	
Barrett, William S.	9.02	
Benoit, Shane	48.00	
Blair, Rupert & Melba	497.56	
Bokavick, Richard	319.68	
Bornstein, Paul & Glen	276.27	172.45
Bresnhan, Francis & Roger	18.00	
Brown, Rodney	333.60	
Brownlow, G. West	101.27	
Burnes, James & Hall, John L.	460.80	
Burnes, Richard & Ruth	325.44	
Bushey, Robert	36.00	
Butler, Pamela	111.48	
Cabot, Thomas	455.40	
Cabot, Thomas D.	578.88	
Capel, Guy B. & Ann Shipley	32.52	
Carr, Calvin		545.30
Cavanaugh, Sharon	229.20	
Cleveland, Curtis (sold to) Gary Ulahov & Gilbert McGarity	389.88	
Cluthe, Herbert & Margaret	32.40	
Corrigan, Joseph	31.13	
Crognale, Jack	29.52	
Currier, Gloria	424.26	
Currier, Gloria	82.80	182.21
Design Development Inc.	1,257.48	990.53
Design Development Inc.	230.40	
Dodge, Pamela	280.62	
Eaton Hardwood Co. Inc.	345.24	
East Warren Grocery	43.68	
Elliott, Rudolph	550.44	1,191.21
Elliott, Rudolph	166.50	360.61

Name	1977	1976 and prior years
Elliott, Rudolph, Jr.	97.02	103.76
Failing, Bruce, Jr. & Failing, Bruce & Elizabeth	166.92	
Feinberg, Leonard & Francine	375.12	
Fredericks, Richard H.	321.34	
Gazley, Glenn & Polly	199.92	
Geist, Delmer	157.14	310.49
Gilbert, Townsend & Joyce	313.20	334.95
Gilbert, Townsend & Joyce	827.10	884.54
Gile, Wendell & Phyllis	195.84	
Greenslit, Beverley	45.00	
Hoare, Dean	107.28	
Horton, Catherine	301.61	
Irwin, William B.	73.80	
Irwin, William B. & Van Antwerp, Marjorie ..	196.08	
Jan & Ed. Corp.		146.32
Johnson, Robert F.	351.36	
Kaplan, Marshall & Gilda & Dashaw, Doris	105.84	
Kehoe, Deborah	55.80	
Kehoe, Edward	111.24	
Kilcourse, Gerald & Kathleen	267.12	
Klipfel, Anne	51.72	165.94
Kuzon, Ronald	142.62	
Lantern Lodge, Inc.	1,872.36	3,148.95
Labbadia, Nicholas	583.20	
Lea, Brian & Argyris, Louis	376.92	
LeClerc, Armond	18.72	140.51
Little, Marjorie	435.96	
Long, Fred & Mary	282.24	251.84
Luce, Marlon	108.00	
Mastrelli, Richard	407.16	
Mirakian, Barry & Marion	478.08	511.28
Montgomery, Joseph	18.00	61.35
Moore, Margaret	350.36	
Murphy, Thomas & Nancy	551.52	
Myers, Edith	195.00	
Pax Investment Co.	45.90	156.44
Pernigotti, Nester & Clara	375.12	
Pierce, Elwin & Shirley	85.68	
Pope, Tyler	403.20	
Post, Cynthia	40.50	
Providence Realty (Village Edge No. 1)	572.76	612.54
Providence Realty (Village Edge No. 6)	333.21	356.36
Providence Realty	90.00	96.25
Realini, Giorgio	275.12	

Name	1977	1976 and prior years
Rocchio, Michael	377.28	268.98
Rocchio, Michael	90.00	96.25
Rocchio, Michael	194.40	
Ruetzler, Paul & Nancy	494.06	528.37
Ruetzler, Paul & Nancy	834.12	892.05
Ruzzo, Gerald & Priscilla	30.30	
Schaefer, Charles & Betts, Bruce	236.16	252.56
Scheid, William Jr.	402.12	
Schipa, Gregory (sold to) Scott McKay & Peter Hendershot	351.36	
Segal, Michael & Nancy	12.50	
Sieminski, Ramon & Regina	145.80	
Slocum, William D. Jr.	132.40	
Solomon, Alan M. (sold to) Castle Rock Co.	135.36	
Storrs, Imogene	202.68	
Sugarbush Meadows	165.24	
Sumner, Howard & Sandra	116.10	124.16
Sunshine Cleaners, Inc.	9.00	
Suydam, Peter	11.49	
Tardy, George & Astrid	294.12	276.16
Tarquento, Joseph	337.32	
Thraillkill, William & Carr, Calvin (No. 3)	286.20	
Thraillkill, William & Carr, Calvin (No. 4)	298.08	
Tragemann, Stephen & Patricia	117.24	125.38
Van Loon, Jan	28.80	
Vermont Marble Co.	5.40	
Weiseman, James & Nancy	40.50	
Weston, Raymond & Glennis	279.00	
White, Raymond L. (estate)	60.48	88.55
Wood, Kimball & Paula	56.64	
Woodland Inc.	261.00	
Wyman, Charles & Anne	43.38	

Alpine

Alpine Development Co., Inc.	1,495.80	
Avery, George	10.80	36.81
Barnes, Vernon & Charlotte	5.40	68.48
Barron, Jeanie	10.80	92.76
Benedict, Frank & Margaret	7.20	
Bently, Gerald	5.40	51.57
Bergstrom, Hartley	28.88	
Blakeman, Dwight & Viola	65.88	
Blackman, Stephen	14.00	49.08

Name	1977	1976 and prior years
Bliss, Howard & Mary	5.40	
Boyer, Eugene & Ronald	20.16	
Bowles, Roy		40.54
Briggs, Earl & Anderson, Richard	3.60	12.27
Brown, James A., Jr.	10.80	61.26
Bullinger, George	27.00	150.05
Burke, Joseph Sr. & Jr.	5.40	68.48
Butryman, Betty		3.90
Butryman, Raymond & Elizabeth	7.20	15.58
Casey, Russell & Ruth	5.40	12.50
Cavutto, James	10.80	
Cerel, Joel & Goldsmith, Donald	5.40	34.31
Chandler, John	18.00	61.35
Clark, Elizabeth	23.50	50.75
Clinton, Elsie	5.40	5.78
Clinton, William	21.60	23.10
Connaughton, Mary	7.20	
Covey, Seymour	5.40	23.66
Dionne, Roger	5.40	
Dolloff, Robert & Donna	23.76	
Domina, Henry & Lenord	5.40	11.69
Eldredge, Eugene	5.40	5.78
Fallamal, Harry	5.40	5.78
Gallant, Robert & Nancy	5.40	
Gendrow, Richard	5.40	
Giaver, Richard	10.80	11.55
Glancy, Joseph	5.40	5.78
Gordon, Leroy & Geraldine	53.28	
Hagymas, David & Carolyn	28.80	
Haight, Gary	10.80	56.91
Hall, Barbara	5.40	5.78
Herring, Herbert	10.80	47.31
Houle, John, James & Jude	5.40	
Howard, Mrs. Frank	5.40	11.03
Hoyt, Harold	10.80	11.55
Hubicki, Hazel & Smith, Warren	5.40	28.46
Ianzito, Michael & Carmela	10.80	
Karr, John	10.80	92.76
Kendall, Henry & Mildred	4.68	
Kilroy, J. (et al)	5.40	40.54
King, Eunice & Lester	10.80	41.61
Kinlaw, William & Daisy	5.40	
Knapp, Donald & Marjorie	5.40	18.41
Kolicos, Joseph	5.40	28.46
La Jeunesse, Mary & Dorena, James	10.80	

Name	1977	1976 and prior years
La Montagne, Leon	5.40	11.69
Landry, Mary & Darna, Edward	10.80	23.37
Leedy, Jeffrey	135.00	
Leslie, Ellen	5.40	33.56
Loughlin, Charles	5.40	46.39
Lovegrove, Charles	5.40	57.20
Maris, Richard & Chester	4.68	
Marston, John & Judith	5.40	
Marthe, Joseph	4.68	15.95
Mills, George & Alice	5.40	28.46
Minnick, Donald & Sandra	5.40	45.12
Mixson, Alan	10.80	23.37
Moffet, Ruby	5.40	46.39
Moore, Beverly	5.40	5.78
Morton, Ivan	5.40	33.56
Mudry, George & Ruth	57.94	
Nagorka, Edmund & Ruth	5.40	23.66
Naylor, Alfred & Jean	5.40	30.90
Nolan, Warren	10.80	47.31
Ouzourian, Soureen		23.66
Paquette, Herman	5.40	
Paro, Florence	5.40	23.66
Pelky, William	5.40	62.83
Pelletier, Lionel	5.40	11.69
Pervonga, Richard	5.40	
Peterson, Catherine	4.68	10.92
Pilla, Frank	5.40	28.46
Payne, Charles, Jr.	46.80	
Rae, Donald & Doris	7.20	37.94
Reiber, Thomas & Ritchie, Marie	5.40	
Riesenberg, Donald & Evelyn	5.40	16.49
Robinson, Esther	5.40	12.50
Rockefeller, Florence	5.40	
Rose, Lawrence & Patricia	4.68	
Roy, Donald C.	5.40	
Russell, Charles	5.40	
Sather, Charles & Cronan, William	27.00	
Seabury, Kendall & Virginia	5.40	11.03
Selvidge, Gene & Louise	5.40	
Shattuck, Bernard & Mildred	5.40	
Singer, George & Ruth	10.80	36.69
Smith, Donald H.	10.80	
Spiteri, Joseph & Rose	5.40	
St. Germain, Bruno & Reine	5.40	5.78
Stickney, Arthur	5.40	33.56

Name	1977	1976 and prior years
St. Pierre, Lionel	5.40	5.78
Taylor, Thomas & Catherine	10.80	11.55
Tougas, Richard & Joan	7.20	15.58
Vania, Betty	3.60	3.85
Walajtys, Chester	16.20	
Walsh, John & Olive	10.80	81.06
Ward, Lillian	10.80	
Webb, Harold	10.80	103.11
West, Richard & Lucy	5.40	46.89
Wilkes, Richard & Barbara	5.40	

AUDITORS' REPORT

In accordance with Section 3593 V.S. as amended, we have examined the accounts and records of the town officers, and to the best of our knowledge the preceding financial statements and reports and disbursements presents the financial position of the town on December 31, 1977 and an accurate record of funds handled in the year then ended.

We especially appreciate the effort and assistance of all officers in preparing their records and reports for us.

RUTH GREENSLIT,
LESLEY SMITH,
VIRGINIA ROTH,

Auditors

**WARNING OF ANNUAL MEETING
OF
WARREN TOWN SCHOOL DISTRICT
1978**

The inhabitants of the Town School District of Warren who are legal voters in the Town School District are hereby notified and warned to meet at the Warren Town Hall in the Town of Warren on Tuesday, March 7, 1978, following Article 9 of the Town Meeting to act on the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To hear and act upon the reports of the Town School District Officers.
- Art. 3. To set salaries, if any, that shall be paid the officers of the District.
- Art. 4. To elect a Treasurer for one year.
- Art. 5. To elect a School Director for three years.
- Art. 6. To elect a Harwood Union High School Director for one year.
- Art. 7. To authorize the Board of Directors to make available school facilities and equipment for public purposes to be specified by the Board if those purposes appear to be in the best interests of the residents of the District, due consideration being given to efficient, economical, and appropriate use of the facilities and equipment.
- Art. 8. To authorize the Board of School Directors of the Warren Town School District to borrow money by the issuance of notes in anticipation of revenue to pay the expenses of the fiscal year ending June 30, 1979, of the Town School District.
- Art. 9. To appropriate for the Town School District such a sum of money as is deemed necessary for the support of schools in specific amounts for deficit, if any, for current expenses, capital improvements, or other lawful purposes, for the fiscal period ending June 30, 1979.
- Art. 10. To see what action the Town School District will take to provide funds for a 6-7-8th grade pilot alternative educational program.
- Art. 11. To transact any other business that may legally come before the meeting.

Dated this 1st day of February, 1978.

DEBORAH HEATON, Chairman,
LOIS KAUFMANN, Clerk,
WILLIAM IDOL,

Board of School Directors

WARREN ELEMENTARY SCHOOL

REPORT OF THE SCHOOL BOARD AND THE SCHOOL ADMINISTRATION

The following is a report of the program and present status of your school.

Elementary Enrollment as of September 1977

Grade:	K	1	2	3	4	5	6	Total
Students:	11	14	17	17	9	13	13	94

Secondary Enrollment as of September 1977

Grade:	7	8	9	10	11	12	Total
Students:	24	18	22	8	16	11	99

Elementary Staff

Teacher	Position	Certification
Carl Walley	Principal/Phys. Ed.	Prof. Standard
Astrid Tardy	Kindergarten	Prof. Standard
Peg McCuin	Grades 1 & 2	Prof. Standard
Nancy Phillips	Grades 2 & 3	Prof. Standard
Sharon Howland	Grades 3 & 4	Prof. Standard
Stephanie Sacksteder	Grades 5 & 6	Prof. Probationary
Lisa White	Aide - Grades 1 & 2	Paraprofessional
Nancy Tomb-Idol	Aide - Grades 5 & 6	Paraprofessional
Jane Whitworth	Secretary/Librarian	Paraprofessional

Warren Elementary School's Friday morning assembly program provided enrichment to students. Activities included presentations by students about topics they were studying; Emma Ford administered the oath of office to school Directors Deborah Heaton and William Idol; Len Silverfine dedicated a star from the world's largest Flag, and the staff presented Dickens' *A Christmas Carol*.

Last spring, Upper Unit students attended an environmental education program at Camp Abnaki on Lake Champlain. Students raised money for this experience themselves through pot luck suppers, a bottle drive, raffles, and an auction.

Harwood Union High School students shared their talents with elementary students in a Cultural Arts Program. High School students explained and demonstrated their abilities in band, gymnastics, and drama.

Sugarbush continued to provide free instruction in

downhill skiing. This Friday program was expanded to include cross-country skiing and ice skating offered as alternatives.

Staff changes occurred when Megan Prendergast resigned and Nancy Tomb-Idol became the Upper Unit Aide. Lisa White was hired as an Aide in the Primary Unit.

School enrollment made its usual fluctuations. The school closed in June with 107 students and opened in September with 94. Enrollment in January 1978 was 95. The Washington West Supervisory Union Facilities Study Committee continued its extensive work towards finding a solution to the space problems that exist in schools throughout the District. David Luce, Architect, was hired by the Supervisory Union Board to do a study that gave the costs of construction, operation, and maintenance of several alternatives. Lindsay Townsend was also hired by the Supervisory Union Board to complement Mr. Luce's study by looking at transportation costs of the alternatives. The results have led the Facilities Study Committee to recommend that Harwood Jr.-Sr. High School become a ninth through twelfth grade facility and the towns work together on a solution to the problems of space for the seventh and eighth graders. A District Middle School has been eliminated as an alternative. The primary solutions that are still being explored are middle school units in Waterbury and the Valley.

The State of Vermont's basic competencies in reading and mathematics are being integrated into the elementary curriculum. In the future, these requirements must be met by all students in order to receive a high school diploma. The State's reading competencies are incorporated into the District's K-8 Language Arts Curriculum.

The Board has approved a Special Education Plan. This plan ensures that Warren will be in compliance with Public Law 94-142 which guarantees every handicapped child a free appropriate education. Individual Education Plans are developed for each child receiving special help. The School District will receive some Federal monies to help with costs that might be incurred by compliance to this law; however, it is not expected these monies would be sufficient.

Support Services available this year included the Consulting Teacher Program under the direction of Judith Meyers and Valerie Visconti. Speech Therapy was under the direction of Susan Spencer. Ellen Bruno and her Aide,

Susan Goodro, continued to work with pre-schoolers and children in kindergarten and first grade who have learning disabilities. The school continued a contract with Washington County Mental Health for services which included psychological testing and evaluation as well as referrals for family counseling.

Health Services were provided by Elaine Cunningham who was hired jointly by the five Valley towns as part-time school nurse. She has provided services which include hearing and vision screening, follow-up retesting, up to date health records, home visits, and the coordination of school health programs with the well child clinics held in the community.

The music program was expanded this year to include general music education for all students twice a week. Instrumental music was offered for students in grades four, five, and six. The program was under the direction of Kelly Daige, assisted by Richard Coombs.

The cafeteria began serving lunches in a modified family style with a focus on nutrition education. Donna Petterssen, who had full responsibility for the program, served as cook and hot lunch agent.

Thomas Carroll was hired as full-time custodian.

Transportation services have been provided by Kathleen Story and Jon Hall.

Jane Whitworth continued as Secretary/Librarian. The expanded Learning Center/Library provided learning experiences and materials for students.

The School Association, formerly the P.T.O., continued to support school presentations such as mime with Sandra Lewis and Jack's Hill Contra-Band. A turkey raffle and Christmas Bazaar provided funds to be used in building playground equipment. Our sincere appreciation to the volunteers who helped with library, classroom, and outdoor programs.

Maintenance priorities included improving the drainage of the parking lot, rebuilding the water pumps, and purchasing a riding lawn mower. New carpet was installed in the main corridor, the kindergarten room, the intermediate unit, and the audio-visual room.

You will note a special article which addresses the use of school facilities and equipment. A new law passed in

1976 requires the electorate to vote to "authorize its board of school directors to make available school facilities and equipment for specified public purposes if those purposes appear to be in the best interests of the residents of the District, due consideration being given to efficient, economical, and appropriate use of the facilities and equipment." The Board of School Directors has an established policy on use of the school building and an affirmative vote allows the Board to implement its policy.

Another special article relates to providing funds for a sixth, seventh, and eighth grade alternative program. This program would be run for a year as a pilot program. The curriculum would emphasize basic academic skills, as well as social and interpersonal growth through a challenging variety of activities such as community service projects, outward bound programs, and environmental investigations.

This report highlights a few of the many interesting things happening at the Warren Elementary School. The Board of School Directors, the Administration, and staff urge you to visit the school and wish to thank you for your support.

Respectfully submitted,

DEBORAH HEATON, Chr.,
Board of School Directors

LOIS KAUFMANN, Clerk,
Board of School Directors

WILLIAM IDOL,
Board of School Directors

WILLIAM A. LINCOLN,
Superintendent

DENNIS PETERS,
Business Manager

E. JANET JAMIESON,
Elementary Administrator

CARL WALLEY,
Principal

WARREN ELEMENTARY SCHOOL BUDGET

1978-1979

Title	Expended 1976-77	Budget 1977-78	Budgeted 1978-79
Administration—100			
Board Salaries	\$	\$ 300.00	\$ 300.00
Treasurer's Office	350.00	300.00	450.00
Supt's. Office Sal., Soc. Sec., Ins., & Retirement	1,091.92	1,395.00	1,356.00
Supt's. Sal., Travel, Soc. Sec., Insurance	1,107.79	1,206.00	1,185.00
Census Enumeration	120.00	100.00	100.00
Business Manager's Sal., Travel, Soc. Sec. & Insurance	737.20	782.00	765.00
Contracted Services (Legal Fees, Audits, Negotiations)	2.87	100.00	800.00
Other School Board Exp.	490.40	270.00	270.00
Other Exp. for Supt's. Office	560.09	928.00	1,243.00
Prof. Expenses for Supt.	68.81	60.00	68.00
Elem. Admin's. Salary, Travel, Soc. Sec. & Insurance	3,384.82	3,833.00	4,200.00
Total Administration	\$ 7,913.90	\$ 9,274.00	\$ 10,737.00
Instruction—200			
Principal	\$ 6,130.76	\$ 6,500.00	\$ 9,045.00
Teachers' Salaries	53,855.35	61,700.00	61,665.00
Secretary/Library Salary	3,985.92	4,500.00	4,815.00
Aides	5,847.44	8,064.00	8,424.00
Textbooks	621.65	175.00	175.00
School Library Books	830.68	800.00	950.00
Newspapers & Periodicals	81.35	75.00	125.00
Audio-Visual Materials	610.27	525.00	775.00
Other Library Expenses	59.46	120.00	60.00
Manipulative Instruc. Devices ...	783.82	600.00	800.00
Teaching Supplies	1,585.86	2,300.00	3,550.00
Travel Exp. for Instruction	24.88	50.00	50.00
Misc. Exp. for Instruction	174.24	300.00	500.00
Inservice Training	731.45	1,000.00	1,400.00
Total Instruction	\$ 75,323.13	\$ 86,709.00	\$ 92,334.00

Title	Expended 1976-77	Budget 1977-78	Budgeted 1978-79
Health Services—400			
Expenses for Health Services	\$ 118.75	\$ 1,000.00	\$ 1,000.00
Total Health Services	\$ 118.75	\$ 1,000.00	\$ 1,000.00
Pupil Transportation Services—500			
Drivers' Salaries	\$ 6,639.75	\$ 7,740.00	\$ 8,482.00
Contracted Services	820.00		4,564.00
Gasoline & Lubricants	4,121.24	4,500.00	4,418.00
Maint. of Veh. by Private Garage ..	4,258.30	2,000.00	3,440.00
Bus Insurance	823.00	793.00	850.00
Total Pupil Transp. Services	\$ 16,662.29	\$ 15,033.00	\$ 21,754.00
Operation of Plant—600			
Custodial Salaries	\$ 8,296.00	\$ 8,552.00	\$ 7,771.00
Contracted Services	200.00	240.00	300.00
Heat	5,402.61	7,290.00	7,070.00
Electricity	3,891.45	4,900.00	4,310.00
Gas	195.49	300.00	250.00
Telephone	852.41	700.00	800.00
Custodial Supplies	997.00	1,800.00	1,500.00
Total Operation of Plant	\$ 19,834.96	\$ 23,782.00	\$ 22,001.00
Maintenance of Plant—700			
Contr. Services for Grounds	\$ 319.00	\$	\$
Contr. Services for Building	2,273.92	7,300.00	7,500.00
Contr. Services for Equip.	242.06	350.00	350.00
Repl. of Instruc. Equip.		140.00	
Repl. of Non-Instruc. Equip.	14.73		
Other Exp. for Repair of Bldg. ..	838.16	600.00	1,000.00
Other Exp. for Maint. of Grounds ..	1,135.00		
Contr. Services for Bldg. (E. Warren)			1,400.00
Total Maint. of Plant	\$ 4,822.87	\$ 8,390.00	\$ 10,250.00
Fixed Charges—800			
Municipal Retirement	\$ 39.01	\$ 549.00	\$ 202.00
Social Security	1,079.94	1,690.00	1,785.00
Employment Security			1,070.00
Property Insurance	2,844.00	3,150.00	4,540.00

Title	Expended 1976-77	Budget 1977-78	Budgeted 1978-79
Employee Insurance	2,717.34	3,400.00	3,506.00
Liability Insurance	590.00	577.00	812.00
Fidelity Bond Premium	79.00	41.00	43.00
Total Fixed Charges	\$ 7,349.29	\$ 9,407.00	\$ 11,958.00
Food Service—900			
Food Service Fund Deficit	\$ 3,000.00	\$ 2,500.00	\$ 2,000.00
Total Food Service	\$ 3,000.00	\$ 2,500.00	\$ 2,000.00
Capital Outlay—1200			
Equipment for Instruction	\$ 428.80	\$ 1,100.00	\$ 250.00
Equip. for Operation of Plant		1,700.00	
Total Capital Outlay	\$ 428.80	\$ 2,800.00	\$ 250.00
Debt Service—1300			
Bond Principal	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00
Bond Interest	11,405.00	10,480.00	9,975.00
Total Debt Service	\$ 31,405.00	\$ 30,480.00	\$ 29,975.00
Outgoing Transfer Accts.—1400			
Special Education Tuition	\$ 252.16	\$	\$ 1,500.00
Total Outgoing Transfer Accounts	\$ 252.16	\$	\$ 1,500.00
Total Elem. Sch. Budget	\$167,111.15	\$189,375.00	\$203,759.00
Est. Harwood Assessment	109,920.86	218,158.29	169,597.84
Total Expend. 7/1/76-6/30/77	\$277,032.01		
Adjustment to Orders to Balance Payroll Account	(1,357.13)		
Total	\$275,674.88	\$407,533.29	\$373,356.84

1977
TREASURER'S REPORT

Warren School Account

Balance on hand January 1, 1977:

In Savings account	\$170,473.38	
In Checking account	420.96	
		<u>\$170,894.34</u>

Received:

From 1977 Taxes	\$318,152.07	
Interest on Savings account	4,798.54	
Rent of E. Warren School	1,355.90	
Miscellaneous	927.58	
State of Vermont	18,640.07	
Green Mt. Forest	\$ 395.07	
20% Reimb.	6,281.00	
State Aid	11,964.00	
		<u>343,874.16</u>
		<u>\$514,768.50</u>

Less Orders Paid Out:

No. 38-77 thru No. 61-77	\$ 89,527.42	
No. 62-77 thru No. 28-78	324,369.82	
		<u>413,897.24</u>
Balance on hand		<u>\$100,871.26</u>

Balance on hand January 1, 1978:

In Savings account	\$ 50,222.83	
In Cert. of Deposit	50,000.00	
In Checking account	648.43	
		<u>\$100,871.26</u>

BERT A. HELLMAN,
Treasurer

LIBRARY COMMISSIONERS' REPORT

Balance on hand Jan. 1, 1977 — \$299.69

	1977 Budget	1977 Actual	'78 Budget Proposed
Income:			
Town of Warren	\$ 2,000.00	\$ 2,000.00	\$ 2,800.00
Gifts	25.00	262.14	25.00
Book Sale	25.00	45.00	25.00
Grants		151.00	
	<hr/>	<hr/>	<hr/>
Total Income	\$ 2,050.00	\$ 2,458.14	\$ 2,850.00
Expenses:			
Salaries	\$ 1,200.00	\$ 1,246.55	\$ 1,650.00
Social Security	30.00	58.50	50.00
Books & Magazines	460.00	796.89	660.00
Supplies & Equipment	70.00	58.30	200.00*
Postage & P.O. Box	25.00	19.71	25.00
Telephone	200.00	200.38	200.00
Conference & Workshops	50.00	48.00	50.00
Mileage to Regional Library	15.00	13.00	15.00
	<hr/>	<hr/>	<hr/>
Total Expense	\$ 2,050.00	\$ 2,441.33	\$ 2,850.00

Balance on hand Jan. 1, 1978 — \$316.50

* New typewriter

REBECCA E. PEATMAN,

Chairman

LIBRARY COMMISSIONERS' REPORT

In 1977 the staff and volunteers at the Warren Public Library continued their efforts to serve the people of Warren.

The library is now open 20 hours each week, with 12 hours provided by paid staff members Lois Kaufmann and Catherine Varney, and 8 by volunteers, including Jane Goodwin, Willa Nohl, Donna Petterssen, Kate Silver, and Sheila Uris.

Circulation of books and magazines reached 5,496, with 90 of these items obtained from other libraries in response to specific requests of Warren Library users. Of the 464 books added this year, 289 were gifts and 175 were purchased with funds from the town, a grant from the state, and several gifts from private sources. In addition to books and magazines, the library is now circulating donated records, puzzles, and games. The free paperback exchange continues to be popular.

Last summer, Warren children enjoyed a puppet making program at the library, led by volunteer Pat Lincoln. Children's activities are being planned for the summer of 1978, too.

A "Friends of the Warren Library" group has been formed, leading the community in library service and support. This group has been offering free film showings at the library on Friday evenings this winter, open to all.

Three items account for the budget increase requested by the Library Commission: 1) As book prices continue to rise, the book budget must be increased to meet our users' needs for current materials. 2) To meet state standards, the library must pay the new higher minimum wage to its staff. 3) A typewriter is needed at the library for catalog cards, inter-library loan requests, and other clerical work.

REBECCA E. PEATMAN,

Chairman

1977
TREASURER'S REPORT

CEMETERY ACCOUNTS

On deposit in the following Banks		
Chittenden Trust:		
Savings account, Jan. 1, 1977	\$	1,110.42
Cert. of Dep. earning 7½%	3,000.00	
Received:		
Interest earned	300.56	
From sale of lots	350.00	
In Savings acct. Jan. 1, 1978		1,760.98
Howard Bank:		
Savings acct. Jan. 1, 1977		2,046.91
Cert. of Dep. earning 7½%	3,000.00	
Bank note earning 9%	1,000.00	
20 Shares of stock		
Received:		
Interest earned	461.06	
For Perpetual Care	1,875.00	
For care of lots for 1977	50.00	
In Savings acct. Jan. 1, 1978		4,432.97
1st Vermont Bank:		
In Savings acct. Jan. 1, 1977		3,275.41
In Cert. of Dep. earning 7¼%	20,000.00	
Received:		
Interest earned	1,634.93	
Transferred to checking acct. to pay 1977 orders	840.95	
In Savings acct. Jan. 1, 1978		4,069.39
In Checking acct. 1-1-1977		
1-1-1978		
Cardell Trust Fund:		
In Checking acct. Jan. 1, 1976	173.15	
In Checking acct. Jan. 1, 1978	173.15	
Int. received from Trust Fund		
1976		
1977		
Cemetery Orders recd. and paid:		
No. 1 thru 18	2,504.71	
Paid from Gen. Fund	\$1,600.00	
Paid from Trust Fund ..	904.71	
	<hr/>	2,504.71

BERT A. HELLMAN, Treasurer

CEMETERY TRUST FUNDS

Trust Funds received in 1977:

Milwood and Kelton Downs lot	\$ 200.00
James and Kate Taylor lot	200.00
Helen and Mary Gow lots	400.00
Hial and Nellie Ford lot	200.00
Norman and Mary Robinson lot	200.00
Burnham and William Ford lot	200.00
Eleanor Cardell lot	200.00
Leon Taylor and Milton Peatman lot	100.00
Louis and Rosemary Frazier lot	100.00
John Bragg plot	50.00
Iolene Neil lot	25.00
	<hr/>
	\$ 1,875.00

BERT A. HELLMAN,
Treasurer

CEMETERY COMMISSIONERS' REPORT

Labor	\$ 1,986.20
Supplies and Repairs:	
Flags	\$ 68.00
Equipment Rental	5.50
Gas, Oil, Repairs	79.90
Trips to Dump	56.00
Misc. Supplies	10.14
Checkbook	10.80
	<hr/>
	230.34
Flowers for Cardell Lot	12.36
Withholdings	275.81
	<hr/>
	\$ 2,504.71

GARY MURDOCK,
Secretary

GENERAL FUND BUDGET

	Estimated 1977	Actual 1977	Excess + or —	Estimated 1978
Income:				
Cash on hand	\$129,722.53	\$121,525.41	—\$ 8,197.12	\$121,525.41
Taxes, current & del.	18,730.42	105,620.35	+ 86,889.93	34,974.59
Dog License Fees	500.00	522.00	+ 22.00	500.00
Beverage Lic. Fees	2,300.00	2,932.00	+ 632.00	2,500.00
Rent Town Hall	200.00	626.00	+ 426.00	500.00
State of Vermont:				
Winter Maint.	6,497.05	12,994.10	+ 6,497.05	6,500.00
Miscellaneous	500.00	19,287.97	+ 18,787.97	500.00
	<hr/> \$158,450.00	<hr/> \$263,507.83	<hr/> +105,057.83	<hr/> \$167,000.00
Expenses:				
Winter Maint.	\$ 70,000.00	\$ 81,321.03	+\$11,321.03	\$ 80,000.00
Heating Oil	3,000.00	2,050.43	— 949.57	3,000.00
Power	2,500.00	1,991.68	— 508.32	2,800.00
Fire Dept. phone, heat and power ..	5,500.00	6,110.60	+ 610.60	6,500.00
Repairs	1,000.00	357.75	— 642.25	1,000.00
Bottle Gas	50.00	54.78	+ 4.78	100.00
Insurance	6,000.00	7,701.00	+ 1,701.00	8,000.00
County Tax	4,500.00	4,140.95	— 359.95	4,500.00
Gen. Fund SS Tax ..	2,000.00	1,997.30	— 2.70	2,200.00
OAA Tax	2,500.00	2,237.25	— 262.75	2,500.00
Agric. Assessment ..	1,500.00	1,447.00	— 53.00	1,500.00
Cemetery	1,600.00	1,600.00	.....	1,500.00
Dump Disposal	4,400.00	4,400.00	.....	4,400.00
Waterb. Health Serv.	150.00	150.00	.....	Rev. Share
Planning & Bd. of Adjustment	500.00	400.00	— 100.00	500.00
Library	2,000.00	2,000.00	.....	2,800.00
Legal Expense	500.00	30.00	— 470.00	500.00
Misc. & Contingencies	5,000.00	567.52	— 4,432.48	5,000.00
Police	1,000.00	440.13	— 559.87	1,000.00
Town Officers Sal. ..	9,000.00	7,588.95	— 2,411.05	9,000.00
Town Hall & Mun. Bldg. Custodian ..	750.00	810.00	+ 60.00	1,200.00
Dogs and Pound	500.00	253.85	— 246.15	500.00
Office Expenses	4,000.00	2,861.61	— 1,138.39	4,000.00

	Estimated 1977	Actual 1977	Excess + or —	Estimated 1978
Bridges	30,000.00	41,448.00	+ 11,448.00*	25,000.00
New Fire Station ..	.....	86,048.00	+ 46,048.00**	.....
Road Dept. Lincoln Mt. ....	.....	5,500.00	+ 5,500.00	.....
Abated Taxes	500.00	.....	.....	.....
	<u>\$158,450.00</u>	<u>\$263,507.83</u>	<u>+105,057.83</u>	<u>\$167,000.00</u>

* includes \$10,000.00 from previous year.

** includes \$40,000 from previous year.

WARREN VOLUNTEER FIRE DEPARTMENT

Jan. 1, 1977 - Dec. 31, 1977

We would like to thank the townspeople for the vote on our new addition to the fire house. We do enjoy the room to work in and greatly appreciate it.

Our report is brief this year. We answered 27 local calls. Seven (7) of the calls were false alarms.

Fire Dept. expenses of \$4,083.30 were paid out of the Department's own funds.

Once again we thank you for the new addition.

LESTER R. MILLER, SR.,

Fire Chief

REPORT OF THE PLANNING COMMISSION

During 1977 the Planning Commission undertook projects of considerable variety and scope. These included preparations for a Town Map, and investigations leading toward a revised Town Plan.

Several Environmental Board Applications were reviewed, including those of The Golden Lion Inn, Castlerock Condominiums and Neiba, Inc. for a hotel and convention facility. A proposal for an amendment to the Zoning Ordinance permitting construction of a shopping center on the Access Road by Mr. William Frascella was deliberated.

Purchase of the Warren Falls property with the assistance of The Bureau of Outdoor Recreation was pursued as far as could be expected, given the difference between the expectations of the owner and an appraisal report conducted by the Town.

The Board expresses its regret over the death of its member of longest standing, Louis Frazier. His active wit and devotion to principle will long be remembered.

BARRY SIMPSON, Chairman
ALAN URIS, Secretary
CARL CREEDON,
RUSSELL HEATON,
JOHN HORST,
KATHERINE PEATMAN,
JOHN SNOW,
ANNA WHITESIDE,

Members

CENTRAL VERMONT REGIONAL PLANNING COMMISSION

1977 Report to the Town of Warren

Comprehensive Planning

The Commission's planning activities during 1977 were concentrated in the areas of housing, economic development and land use. The Commission developed and adopted a Regional Housing Needs and Allocation Plan, which describes the housing needs of the Region. This Plan was adopted in December and became an official amendment to the Commission's Comprehensive Plan. Another important element of the Regional Plan completed during 1977 was the Regional Transit Development Plan. This Plan outlines both the problems and potential for public transportation within Central Vermont.

The Commission continues to be concerned about the lack of economic diversity within the Central Vermont area. During 1977 the Commission has had a very active participation in the formation and organizational efforts of the Central Vermont Economic Development Corporation. During 1978 the Commission will be analyzing the regional economy in order to identify both the shortcomings and potential for well planned, sensible economic growth. In addition, during 1977, the Commission sponsored a regional Farmers Market, which was designed to provide a viable marketing outlet for area vegetable and fruit growers.

The Commission continues to review and comment on all applications relative to Act 250, as well as reviewing and analyzing requests for Federal funds under the Federal and State A-95 review process.

The staff of the Commission continued to provide direct technical planning assistance to most member towns in 1977. In particular, Warren town officials were assisted in the Town Plan and Zoning Ordinance review process. This process is continuing. The Town was also provided Model Flood Hazard Area Bylaws for use in the Federal Flood Insurance Program. Finally, the Harwood Union School District was provided with population and housing growth information for use in its expansion planning process.

Human Service Planning and Programs

The Commission is committed to establishing a regional

coordinated approach toward human service program delivery. To this end, the Commission views its regional clearinghouse responsibilities seriously. Most applications for Federal funds are reviewed by the Commission. In this review the Commission looks closely at any possible duplication of services or poor use of money. The Commission is sponsoring the Washington County Health Council in order to provide representation from Central Vermont in both local and state-wide health planning. Additionally, the Commission continues in its role as the sponsor of the Central Vermont Area Agency on Aging. The Program provides nutrition education, recreation, transportation and meals to the elderly population of Warren and the Region.

The Central Vermont Regional Planning Commission is committed to meeting the planning needs of the entire Central Vermont Region and each member municipality. The Commission encourages and seeks maximum participation in the planning process. Your interest and involvement is sincerely appreciated. If you would like to know more about current projects or have suggestions for other areas of involvement, please let me know, or call or write our office at 26 State Street in Montpelier.

Thank you for your continuing support of your Regional Planning Commission.

ANNE JUST,

Regional Commissioner

STATE OF VERMONT

Department of Finance

Agency of Administration

Montpelier, Vermont 05602

January 5, 1978

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164 (a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1977.

Date	Purpose	Amount
1-14-77	Highway — 3rd Quarterly Payment	\$ 6,497.05
1-21-77	Treasurer — Share of Green Mt. Forest Receipts	395.07
2- 4-77	Education — Hot Lunch	455.95
2-22-77	Education — Hot Lunch	89.78
3- 9-77	Education — Hot Lunch	946.68
4-15-77	Highway — 4th Quarterly Payment ..	6,497.05
6-13-77	Education — Hot Lunch	182.80
7-15-77	Highway — 1st Quarterly Payment ..	6,584.85
8- 8-77	Education — Hot Lunch	1,756.24
9-12-77	Education — Hot Lunch	37.24
9-16-77	Education — Hot Lunch	83.72
9-23-77	Education — Hot Lunch	287.56
10-14-77	Highway — 2nd Quarterly Payment ..	6,584.83
11- 4-77	Education — 20% Reimbursement Construction Aid	6,281.00
11-28-77	Education — Hot Lunch	340.92
12- 1-77	Education — State Aid	11,964.00
12-13-77	Education — Hot Lunch	356.46

Very truly yours,

STEPHEN J. MacPHERSON,
Commissioner of Finance

VITAL STATISTICS

Births

1977

- Feb. 4 Joel Hollingsworth Taplin to Nancy and Charles Taplin.
- Feb. 12 Seth Thomas Hunkins to Patricia and Ronald Hunkins.
- Apr. 26 Kimberley Ruth Kathan to Fay and Wayne Kathan.
- May 3 Robert Karl Jones III to Tu Yon and John Jones.
- May 5 Erin Ashley Burns to Kathleen and Joseph Burns.
- July 1 Edmon Ernest Gauthier to Edna and Ronald Gauthier.
- July 10 Jamie Elijah Rousseau to Mary Rousseau and James Sweet.
- July 10 Bryan Robert Fleming to Frances and Robert Fleming.
- Sept. 7 Paula Rae Hartshorn to Constance and Alan Hartshorn.
- Sept. 27 Samantha Fay Allen to Doreen and Jeffrey Allen.
- Oct. 18 Emily Rachael Stewart to Kathleen and William Stewart.
- Nov. 8 Un-named Gerdel to Cheryl and John Gerdel.
- Nov. 8 Robert Ketcham Eno to Deborah and Robert Eno.

Deaths

- Jan. 17 Charles DeFreest, 86
- Jan. 17 Rudolph E. Drew, 72
- Feb. 15 Benjamin Varney, 68
- Sept. 28 Louis Frazier, 79
- Apr. 21 Gladys Huntress Wells, 86
- Oct. 14 Milton W. Peatman, 67
- Oct. 29 Samuel Whitworth, 84

Marriages

- Jan. 29 Charles Arthur Gonzalez and Phyllis Culver Gile.
Feb. 5 Kimberly Bunce Cheney and Dorothy Tod.
Mar. 5 Donald William Armbrecht and Susan Lee Fennimore.
Apr. 7 Carl Leon Creedon and Stephanie Diane Nardelli.
May 14 Alan Lee Keefe and Johanna Frances Gaedtke Blanchard.
May 16 Richard Jackson Hill III and Deborah Claire Auer.
June 18 Thomas David Weiner and Linda Maureen Langan
July 2 Larry Harold Pierce and Debbie Gay Dolloff.
July 30 David Robert Grubin and Joan Allan Barkhousen.
Aug. 12 George Barry Knapp and Carolyn Sellers Mallalieu.
Aug. 20 Barry King Simpson and Claire Alice Walker Koes.
Aug. 27 William Baird Irwin and Kathleen Anne Keefe.
Oct. 8 Paul F. Surhoff and Sharon Margaret Strachan.
Oct. 30 Richard Hamlin Travers and Constance Colman.
Oct. 30 Jesse Croft and Katherine Gordon Booth.
Nov. 12 William Wallace Watson II and Betty Lou Fleming.
Nov. 26 Roland Throop Bergh and Constance Loring Miller.
Dec. 27 Stanley Roger Viens and Rita Jane Bombard.
Dec. 31 David Edward Sellers and Kathleen Powers Barr.

YEAR IN REVIEW

The year 1977 started with a dreadful cold spell — 42 straight days of sub-freezing weather. Most people failed to enjoy this, and several cars refused to start.

The ski season was a big success, and the mud season that followed it was an even bigger success by virtue of being uncommonly short.

In April, there was a massive farewell party for John and Anne Macone at the Sugarbush Gate House. Several versions of the celebrated Macone earthquake story were told after dinner, and some of the details coincided.

Drumley's Unit No. 2 burned right to the ground, with minimal damage to the units on either side.

The state government forced Emma Ford to relinquish her 43-year hold on the office of town clerk on the grounds that she was too old — clearly a ridiculous notion to everyone in town, including the Warren Selectmen, who immediately announced that Emma was hired as a special consultant to indoctrinate and assist her replacement, Reta Kathan.

The summer was long and dry and beautiful, but not very good for growing corn or hay. Just about the only rain was a brief sprinkle during the Fourth of July Parade which was gone and forgotten before the parade was half over.

The \$87,000 underground addition to the fire station was completed. Jim Sanford and Dave Sellers collaborated on a concrete bas-relief sign over the door commemorating the event. Charley Long re-designed and replaced the stone retaining wall between the station and the Warren Federated Church.

Merle Cannon had a beautiful facelifting job done on the old Ford place two doors down from the Warren Store. The exterior was scraped and painted. The grounds were cleared of trash and brush. Topsoil was brought in. Grass and shrubs were planted. A neat white post and chain fence was erected. Most of the work was done by Erle Harrington, Sam Drew, George Ludwig, Mike Brown and Bernie Doland.

Almost the entire Sugarbush Access Road changed hands:

- Damon Gadd, Jack Murphy and assorted stockholders sold the Sugarbush Valley Corporation to Roy Cohen.
- Jay Young bought the Sugarbush Inn from Jim and Brita Herman.
- David Roby and Tom Sawyer relieved Jimmy Conley and Bill Rogowski of the Blue Tooth.
- Bob and Earle Moreland bought Little John's.
- Ernest Rizzi created Downstreet from the combined ashes of Trattoria, Buttons, the Hearth & Embers, and Marcells.

In addition, Carl Creedon and John Osgood started a new village house community called Castlerock. Bill Trexler built a new motel, the Golden Lion Inn, right across Rt. 100 from the base of the Access Road. And the Snowtop Lodge was purchased by Marshall Williams and Phillip Browning, two **Gunsmoke** addicts, who changed its name to the Long Branch Saloon.

There was a little rain in September, but it only lasted for the entire month and almost washed the valley into Lake Champlain.

When the skies finally cleared, the bridge over Freeman's Brook in front of Carol Lippincott's house received a major overhaul.

Ole Moseson moved his cross-country center up to the airport.

There was an epidemic of weddings up on Prickly Mountain that went on all year long and culminated on New Year's Eve when Dave Sellers married a woman named Candy Barr in an outdoor chapel made of snow blocks.

Mail to:

Edith Stenor

Warren

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U. S. A.

Town of

WARREN

Vermont



New Dam

Photo by J. Gregory Geidel, The Green Mountain Independent

ANNUAL REPORT

Of the Town Officers
For the year ending December

1978



Old Dam

Photo by J. Gregory Geidel, The Green Mountain Independent

The Warren Mill Dam, below the covered bridge, formerly used by Henry Brooks, Sam Gaylor, Lyman Brigham, and now by James Taylor, has been repaired.

It was decided in 1977 the dam was needed for fire protection, recreation and possibly electric power; also historic purposes.

Jesse Cota was hired to coordinate the project. An estimate was given by Cota of \$12,500 to repair the dam or \$20,000 to build new. It was decided to repair the present one.

Permits were acquired from the several state agencies and the abutting land owners.

The logs were purchased from Paul Hartshorn of Waitsfield and delivered to the job by Fred Veins of Fayston. The planks were sawed and delivered by Bairds Mill of Waitsfield. The steel was purchased from Capitol Steel and Supply of Montpelier.

The fall rains of 1977 put a halt to the project. In July 1978 Cliff Corliss was hired to be foreman of the job. Fred Veins furnished the machinery and local labor was used. The job was completed early, much to the delight of the local children.

John Snow, Sr. installed a stand pipe extending to the edge of the road for the Fire Department's use. The job cost approximately \$12,600, paid from Revenue Sharing Money. Cribbing the river bank, removal of the gravel by the road crew and repairs to the Town road cost additional money.

ANNUAL REPORT

For the Year Ending December 31, 1978

of the

Town of Warren, Vermont

and

Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting

TOWN OFFICERS

Moderator	John Hutton
Town Clerk	Reta K. Goss
Selectmen:	
David DeFreest	1976-1979
Lixi Fortna	1977-1980
Russell Heaton	1978-1981
School Directors:	
Deborah Heaton (resigned)	1977-1979
George Colpitts (appointed)	
William Idol (resigned)	1976-1979
Priscilla Wolff (appointed)	
Sue Drechter	1978-1981
Lennie Julius (Harwood School Board) (resigned)	
Leon Bruno (appointed)	
Listers:	
Robert Gow	1976-1979
Marlene DeFreest	1977-1980
Sandra Brodeur	1978-1981
Town Treasurer	Bert Hellman
Trustee of Public Money	Bert Hellman
Auditors:	
Lesley Smith (resigned)	1976-1979
Rebecca Peatman (appointed)	
Virginia Roth	1977-1980
Ruth Greenslit	1978-1981
Tax Collector	Vicky Kingsbury
Constable:	
1st Constable (resigned)	Elliott Smith
2nd Constable	Charles (Randy) Taplin
Town Agent	Jon Hall
Grand Juror	Charles Taplin
Library Trustees:	
Marlene Weston	1979
John Horst	1980
Rebecca Peatman	1981
Helen Gow	1982
Arlene Senior (resigned)	1983
Carol Groom (appointed)	
Cemetery Commissioners:	
Clesson Lamb (resigned)	1979
Veda Carter (appointed)	
Ina Lamb	1980
Gary Murdock	1981
Roy Cohen (resigned)	1982
Geraldine Cota (appointed)	
John Norton	1983

WARNING — TOWN MEETING

The residents of the Town of Warren who are legal voters in the Town, are hereby notified and warned to meet at the Town Hall in the Town of Warren on Tuesday, March 6th, 1979 at ten o'clock in the forenoon to act upon the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To elect a Town Clerk for the ensuing year.
- Art. 3. To hear and act upon the report of the several Town Officers.
- Art. 4. To elect all other Town Officers required by Law.
- Art. 5. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State reimbursement.
- Art. 6. To see if the Town will have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discounts, to set the amounts thereof.
- Art. 7. To see how the Town will vote to spend its Federal Revenue Sharing money.
- Art. 8. To see how the Town will vote to spend its National Forest (Green Mountain Forest) monies.
- Art. 9. To see if the Town will authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.
- Art. 10. To see if the Town will vote to accept the Flood Ordinance as adopted by the Board of Selectmen on October 25th, 1978.
- Art. 11. To see if the Town will appropriate \$740.00 to fund the Central Vermont Economic Development Corp., a non-profit organization working toward economic growth and more job opportunities.

(ADJOURNED INTO SCHOOL DISTRICT MEETING)

- Art. 12. To vote sums of money for the payment of debts and expenses of the Town for payment of County

Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the office of the Town Clerk.

- Art. 13. To see whether the Town will vote a sum up to \$3,000. for the purpose of technical assistance in completion of the Town Plan.
- Art. 14. To see if the Town will appropriate up to \$3,000. for the upkeep and operation of the ice skating rink located on the Brooks Recreation Field.
- Art. 15. To see if the Selectmen will be empowered to accept any Forest Land if given to them or to purchase any Forest Land.
- Art. 16. To see if the Town will vote to start next years Town Meeting at 9 or 10 o'clock in the forenoon.
- Art. 17. To transact any other business that may come before the meeting.

DAVID DeFREEST,
LIXI FORTNA,
RUSSELL HEATON,
Selectmen

1978 GRAND LIST

Real Estate and Personal Property, (as of
June 1, 1978) $\$33,825,013.00 \times 1\%$ $\$338,250.13$

Taxes assessed and billed:

School Tax $\$1.215 \times \$338,250.13 = \$410,973.91$

Road Tax .58 x 338,250.13 = 196,185.08

Town Tax .325 x 338,250.13 = 109,931.29

Tax Rate $\$2.12 \times \$338,250.13 = \$717,090.28$

717,090.28

Less:

Lease Land Tax:

Deducted from Tax Bills\$ 47.00

Paid from General Fund 61.37

108.37

Amount to be Raised $\$716,981.91$

1978
COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 1, '1978	Jan. 1, '79
Town Accounts:		
In Savings account	\$112,749.18	\$117,636.50
In Checking account	8,776.23	57,081.22
Uncollected Taxes	48,017.64	55,443.01
	<u>\$169,543.05</u>	<u>\$230,160.73</u>
Revenue Sharing Account:		
In Savings account	\$ 35,762.36	\$ 17,724.97
In Checking account	1,751.43	1,954.57
	<u>\$ 37,513.79</u>	<u>\$ 19,679.54</u>
Equipment account	\$ 281.73	\$ 1,646.84
90 Day Golden Passbook Account ..	\$ 104.60	\$ 104.60
Int. used for LL rental to Church		

Liabilities

Notes on Cemetery Land	\$ 12,000.00	\$ 6,000.00
------------------------------	--------------	-------------

BERT A. HELLMAN,
Treasurer

1978

TREASURER'S REPORT

Town Accounts

On hand Jan. 1, 1978:

In Savings account	\$112,749.18
In Checking account	8,776.23
	<hr/> \$121,525.41

Received:

1978 Real & Personal Property

Taxes, net	\$623,981.64
Delinquent Taxes collected, net	72,838.97
Interest on Delinquent Taxes	3,390.45
Interest on Savings account	3,887.32
Vol. Poll Taxes paid	17.20

From State of Vt.:

Hwy. Dept. for Roads	30,053.69
Hwy. Dept. for Flood Damage	6,099.00
Hwy. Dept. for Resurfacing	4,000.00
Litter Levy	83.89
Energy Dept.	79.40
U.S. Treas. PILT Sec. I	3,273.00

Town Clerk:

From Liquor Lic., net	3,080.00
From Dog Lic., net	561.00
From Dog Fines	160.00
From Copy Machine	366.50
For Bldg. Permits	632.50
From Rent of Town Hall	63.00
From Rent of S. B. Fire Sta. Stall	300.00
For Festival Permit	25.00
For Sand, Gravel and Salt	7,714.65
From reimbursements	608.00
From refunds	2,083.48

763,298.69

\$884,824.10

Paid Out:

School	\$410,000.00
Summer Maint.	132,406.45
Winter Maint.	101,934.49

Selectmen	65,765.44	
		<u>710,106.38</u>
Balance		<u>\$174,717.72</u>

On hand Dec. 31, 1978:

In Savings account	\$117,636.50	
In Checking account	57,081.22	
		<u>\$174,717.72</u>

TREASURER'S REPORT

Equipment Account

On hand January 1, 1978:

In Checking account	\$ 281.73
---------------------------	-----------

Received:

Credits earned from equipment	69,030.45	
		<u>\$ 69,312.18</u>

Paid Out:

From equipment orders	\$ 68,306.10	
Less 4 checks returned	640.76	
		<u>67,665.34</u>

On hand December 31, 1978:

In Checking account	\$ 1,646.84
---------------------------	-------------

BERT A. HELLMAN,
Treasurer

1978

REVENUE SHARING ACCOUNT

On hand January 1, 1978:

In Savings account	\$ 35,762.36	
In Checking account	1,751.43	
	<u> </u>	\$ 37,513.79

Received:

U.S. Treasury, Revenue Sharing	\$ 37,573.00	
U.S. Treasury, Anti-Recession	2,721.00	
Interest on Savings account	1,389.61	
	<u> </u>	41,683.61
		<u> </u>
		\$ 79,197.40

Paid Out:

Road Dept., Mack Truck Chassis	\$ 33,000.00	
Dam Project	12,351.91	
Town Hall:		
Insulation	2,931.00	
New Roof	3,900.00	
Hot Water Heater	299.95	
Cemetery, land & interest payment ..	6,495.00	
Vt. Reg. Planning, dues	206.00	
Vt. League of C. & T., dues	184.00	
Waterbury Health	150.00	
	<u> </u>	59,517.86
		<u> </u>
Balance		\$ 19,679.54

On hand December 31, 1978:

In Savings account	\$ 17,724.97	
In Checking account	1,954.57	
	<u> </u>	\$ 19,679.54

BERT A. HELLMAN,
Treasurer

PROPOSED BUDGET FOR REVENUE SHARING

1979

Cemetery Payment	\$ 6,500.00
Regional Planning Commission	206.00
Waterbury Health Dept.	150.00
Library Shelves	500.00
Vt. League of Cities and Towns	184.00
Fire Dept., uniforms and hose	6,000.00
Sign, Library, Municipal Bldg.	1,000.00
Listers Filing System	2,600.00
File Cabinet	174.00
Honor Roll	3,500.00
	<hr/>
	\$ 20,814.00

TOWN CLERK'S REPORT

Liquor License Report

Twenty-eight (28) First Class Licenses at \$100.00 each	\$ 2,800.00
Seven (7) Second Class Licenses at \$50.00 each ..	350.00
	<hr/>
	\$ 3,150.00
Thirty-five (35) at \$2.00 each, Clerk's Fees ..	—70.00
	<hr/>
Total Paid to Treasurer	\$ 3,080.00

RETA K. GOSS,
Town Clerk

Dog License Report

I Have Licensed:

6 Dogs at \$1.00	\$	6.00
164 Dogs at 2.00		328.00
105 Dogs at 3.00		315.00
23 Dogs at 6.00		138.00
9 Dogs at 9.00		81.00
	\$	868.00
307 Dogs at \$1.00 each, Clerk's Fees		—307.00
Total paid to Treasurer	\$	561.00

RETA K. GOSS,

Town Clerk

All Dogs four months or older must be licensed, on or before April 1. After that date, a 50% penalty is charged. This excludes dogs just purchased and dogs that reach the age of four months after April 1. These dogs can be licensed for the regular License Fees.

"Sec. 3 Immunization — Beginning in 1964 Immunization against Rabies shall be compulsory for all dogs three months of age or older. A Town Clerk shall not issue a license for any dog three months of age or older, unless the owner of such dog shall first present a certificate signed by a registered Veterinarian, stating that such dog has within thirty months been vaccinated with a vaccine approved by the Department of Agriculture." Please present your certificate.

Report of the United Church of Warren

Deposit No. 216958 Burlington Savings Bank:

Bank Book Balance January 20, 1978	\$	3,506.32
Withdrawn on February 17, 1978 and		
Deposited in CD		3,000.00
	\$	506.32
Interest on January 2, 1979		49.63
In the Bank January 2, 1979	\$	555.95

RETA K. GOSS,

Trustee

SELECTMEN'S REPORT 1978

General Government:

Legal Expenses	\$ 317.24
Lease Land	61.37
U.V.M. Ext. Service	1,447.00

Total General Government\$ 1,825.61

Town Officers Salaries & Expenses:

Selectmen	\$ 799.98
Listers	4,931.75
Town Treasurer	1,200.00
Town Clerk	1,560.00
Auditors	211.50
Civil Authorities	370.65

Total Salaries 9,073.88

General Expenses:

Listers	\$ 367.64
Auditors	9.00
Phone	254.80
Postage	786.77
Printing, etc.	905.84
Zoning Ordinance	208.68
Newspapers	252.52
Supplies, books, forms	1,441.18
Town Plan	17.88

Total Expenses 4,244.31

Total Town Officers' Salaries & Exp.\$ 13,318.19

Insurance Expense 9,169.43

Public Safety:

Constable	\$ 140.10
Sheriff's Office	132.00
Street Lights	1,292.70

Total 1,564.80

Taxes (Withholding) 9,125.01

Town Hall:

Salary	\$ 780.00
--------------	-----------

Repairs	386.40	
Power	225.97	
Heating Oil	1,130.12	
Maintenance	17.63	
Pyrofax	110.61	
Stairs Repair	363.60	
	<hr/>	
Total		3,014.33
Municipal Building:		
Salary	\$ 615.00	
Power	235.12	
Heat	1,623.59	
Maintenance	248.07	
Desk and book case	363.95	
	<hr/>	
Total		3,085.73
Payment of Dumping Fees		5,588.00
Fire Dept.:		
Gas, Oil, Repairs	\$ 1,409.12	
Phone	479.41	
Heating Oil	2,927.83	
Power	444.34	
Insurance	352.00	
	<hr/>	
Total Fire Dept. Expense		5,612.70
New Fire Station		3,250.00
Library		2,800.00
Cemetery		1,500.00
Dog Catcher and Pound		201.21
Band Stand		136.53
Bridges		5,700.00
Mowing of Roadsides		1,250.00
	<hr/>	
Total Gross Orders	\$ 67,141.54	
School Payment per Budget		410,000.00
Winter Maintenance		101,934.49
	<hr/>	
		\$579,076.03

ROAD COMMISSIONER'S REPORT

Winter Maintenance

Net Labor	\$ 14,569.06
Use of Equipment	39,089.45
Cost of Materials, Supplies, etc.	76,719.44
Withholdings	4,908.51

Summer Maintenance

Net Labor	\$ 13,236.41
Use of Equipment	29,941.00
Withholding	3,854.17

Miscellaneous

(This includes cleaning culvert, fixing guardrails, maintenance on equipment, fixing road shoulders, equipment and labor for crushing, etc.)

Labor	\$ 4,690.92
Equipment	4,422.05
Gravel	192.00
Total	\$ 9,304.97

Roxbury Mountain

Labor	\$ 749.05
Equipment	2,135.65
Gravel	2,436.00
Total	\$ 4,847.65

Alpine

Labor	\$ 1,447.45
Equipment	3,264.20
Gravel	4,361.75
Total	\$ 9,073.40

Lincoln Mountain

Labor	\$ 1,265.26
Equipment	2,634.30
Gravel	3,517.80
Total	<u>\$ 7,417.36</u>

General Grading

Labor	\$ 1,623.57
Equipment	5,306.00
Total	<u>\$ 6,929.57</u>

Mud Holes

Labor	\$ 1,547.31
Equipment	3,151.00
Gravel	736.00
Total	<u>\$ 5,434.31</u>

West Hill

Labor	\$ 2,839.82
Equipment	4,711.20
E. Viens	3,600.00
Gravel	6,398.40
Culvert	4,500.00
Blocks	150.00
Total	<u>\$ 22,199.42</u>

DeFreest Hill

Labor	\$ 239.90
Equipment	470.00
Gravel	434.00
Total	<u>\$ 1,143.90</u>

Fuller Hill

Labor	\$ 958.49
Equipment	2,320.50
Gravel	1,687.00
Total	<u>\$ 4,965.99</u>

Dump Road

Labor	\$ 597.65
Equipment	1,695.75
Gravel	592.00
Total	<u>\$ 2,885.40</u>

Brook Road

Labor	\$ 96.85
Equipment	323.40
Gravel	68.00
Total	<u>\$ 488.25</u>

EXPENDITURES

Bisbee's	\$ 158.76
Lubrication Engineers	2,018.15
Russell Supply	608.70
Bailey Brothers	59.86
Northway Road Material	3,620.75
Lowell McLeod	606.23
Charlebois	40.85
Andy's Shop	271.50
Reynolds	11,090.01
Phone	220.06
Reily Tire Co.	93.40
Green Mt. Power	191.00
Vt. Mack	2,465.38
Sanels	94.26
Agway	4,016.61
Capitol Steel	137.20
Merriam-Graves	141.92
Kingsbury's Service	382.84
Keith and Keith	48.17
Kenyon's	129.75
Sugar Bush Service Station	833.89
Hill-Martin	5,814.23
Pace LTD	1,023.64
D. McCullough	16,180.50
Vt. Institutional Industry	744.69
M. Bessette	6.00
Fred Viens	3,744.50
Wayne Kathan	49.00
David DeFreest	52.50
Allen Greenslit	20.00
Baird's Mill	22.56
Frank Hall Trucking	877.50
Allied Chemicals	6,723.00
R. Carlton	8,332.80
Frank Whitcomb	17.62
NAPA	51.40
International Salt	1,098.28
Treasurer, State of Vt.	8,006.02
Giddings	3,346.20
Anderson	585.00
Moore	6,880.00
L. Robinson	891.00
Cooley	26,907.85
Mt. Royal Trucking	438.75
	\$119,042.33

ROAD BUDGET 1979

Golf Course Road	\$ 6,500.00
Inferno	6,000.00
Town Highway 12 (Andy Shapiro Rd.)	3,000.00
West Hill	8,000.00
Mud Holes	15,000.00
General Grading	15,000.00
Chloride	15,000.00
Crushing Gravel	40,000.00
Pit Work	4,500.00
Culverts	5,000.00
Ditching	8,000.00
Plunkton Road	2,000.00
Fuller Hill — Kathan	20,000.00
DeFreest Hill	35,000.00
Dump Road	5,000.00
Miscellaneous	10,000.00
Roxbury	10,000.00
Brook Road	30,000.00
Total	<u>\$238,000.00</u>

BUDGET FOR NEW EQUIPMENT

1979 Mack Truck	\$ 39,115.00
Less Trade-in	7,500.00
Trade-in includes 1971 Mack truck w/body ..	\$ 31,615.00
Truck Body, sander, custom made hitch, 10 ft. wing and frame	17,000.00
Strobe Lights (3 sets)	1,100.00
Wing for Grader	8,000.00
Total	<u>\$ 57,715.00</u>

PROPOSED GENERAL FUND BUDGET FOR 1979

	Estimated 1978	Actual 1978	+ or -	Estimated 1979
Winter Maint.	\$ 80,000.00	\$101,934.49	+ 21,934.49	\$100,000.00
Heating Oil	3,000.00	2,753.71	- 246.29	3,250.00
Power	2,800.00	1,753.79	- 1,046.21	2,250.00
Fire Dept. Phone,				
Heat & Power	6,500.00	5,612.70	- 912.70	6,500.00
Repairs	1,000.00	998.07	- 1.93	2,000.00
Bottle Gas	100.00	110.61	+ 10.61	100.00
Insurance	8,000.00	9,169.43	+ 1,169.43	10,000.00
County Tax	4,500.00	4,659.26	+ 159.26	4,700.00
Gen. Funds Tax	2,200.00	3,942.45	+ 1,742.45	4,200.00
OOA Tax	2,500.00		- 2,500.00	
Agri. Assess.	1,500.00	1,447.00	- 53.00	1,500.00
Cemetery	1,500.00	1,500.00		1,500.00
Dump Disposal	4,400.00	5,588.00	+ 1,188.00	6,000.00
Plan & Bd. of Adj.	500.00	225.00	- 275.00	500.00
Library	2,800.00	2,800.00		3,000.00
Legal Exp.	500.00	317.24	- 182.76	500.00
Misc. & Contingencies ..	5,000.00	1,154.88	- 3,845.12	5,000.00
Police	1,000.00	220.00	- 780.00	1,000.00
Town Officers Sal.	9,000.00	9,073.88	+ 73.88	9,000.00
Town Hall & Mun.				
Bldg. Cust.	1,200.00	1,395.00	+ 195.00	1,500.00
Dog & Pound	500.00	201.21	- 298.79	200.00
Office Exp.	4,000.00	4,244.31	+ 244.31	5,000.00
Bridges	30,000.00	5,700.00	- 24,300.00	30,000.00
New Fire Sta.		3,250.00	+ 3,250.00	
Road Dept.		1,250.00	+ 1,250.00	
Abated Taxes				
	<hr/> \$172,500.00	<hr/> \$169,076.03	<hr/> \$ - 3,423.97	<hr/> \$197,700.00

1978 TAX COLLECTOR'S REPORT

1978 Real Estate and Personal	
Property Taxes Collected	\$630,292.05
Collector's Fee of 1%	—6,310.41

1978 Real Estate and Personal Property	
Taxes Collected, net	\$623,981.64
Delinquent Taxes Collected	72,838.98
Interest on Delinquent Taxes	3,390.45
Volunteer Poll Tax Payment	17.20
	<hr/>
	\$700,228.27

REPORT OF DELINQUENT TAXES

December 31, 1978

Real Estate and Personal Property Taxes

Year	Balance	To Collector	Collections	Abated	Balance
1965	\$ 11.30	\$	\$	\$	\$ 11.30
1966	16.89				16.89
1967	28.15				28.15
1968	41.43				41.43
1969	109.20				109.20
1970	178.38		38.83		139.55
1971	135.66		28.56		107.10
1972	182.08		21.98		160.10
1973	266.70		36.75		229.95
1974	535.04		93.76		441.28
1975	3,084.77		1,870.62		1,214.15
1976	11,789.87		9,256.67		2,533.20
1977	31,326.94		22,704.60	5.40	8,616.94
1978		80,546.58	38,752.81		41,793.77
Totals	\$ 47,706.41	\$ 80,546.58	\$ 72,804.58	\$ 5.40	\$ 55,443.01

Poll Taxes

Year	Balance	Collections	Abated	Balance
1974	\$ 9.48	\$	\$ 9.48	\$
1976	26.55		26.55	
1977	275.20	34.40	240.80	

Tax Collector's Note

All delinquent taxes are subject to 8% penalty, warrant fee, interest at 1% per month and collection cost.

VICKY KINGSBURY,
Tax Collector

DELINQUENT REAL ESTATE AND PERSONAL PROPERTY TAXES

		Town	
Name	1978	1977 and prior years	
Acquisitions	\$ 1,146.85	\$ 797.76	
James & Elaine Adley	130.38		
Jeffrey Allen	70.27	59.76	
Guillermo Gonzalez Angarita	14.17		
Louis Argyris & Brian Lea	443.92		
Hastings & Jennifer Baker	512.48	435.24	
Stratis Bass & Eileen Hickey	951.45		
Carle & Bonnie Besse	573.88		
Shane Benoit	75.40		
Bruce J. Betts & Charles Schaefer	295.90	236.16	
Rupert & Melba Blair	1,174.96	397.56	
Rupert & Melba Blair	132.37		
Richard Bokavick	376.59		
Paul & Glen Bornstein	410.17	276.27	
David Bosson & George Gyarmati	802.86		
Frances & Roger Bresnahan	31.80	18.00	
Charles Q. Brown	415.09		
Victor & Leonard Brunst	436.99		
Richard & Ruth Burnes	414.16		
James Burnes & John Hall II	542.72		
Robert E. Bushey	42.54	36.00	
Henry B. Cabot, Jr.	128.15		
Calvin Carr		545.30	
Castlerock Village House (sold to)			
George Ninos	432.36		
Frank Chiarenza (sold to) Bernd A. Meier	322.49		
Herbert & Margaret Cluthe	38.16	32.40	
Joseph & Mary Conte	38.80		
Joseph B. Corrigan	100.12		
Gloria Currier	114.48	236.97	
Gloria Currier	862.31	424.26	
James Curtin & Frederick Scullin, Jr.	138.03		
Doris Dashew & Marchall & Gilda Kaplan	124.66		
Russell Downs	59.85		
Eaton Hardwood Co., Inc.	406.51		
Economic Leasing Corporation	233.06		
Robert Edmonds	31.80		
Rudolph Elliott	642.02	1,241.65	
Rudolph Elliott	196.10	527.11	
Rudolph Elliott, Jr.		97.02	

Name	1978	1977 and prior years
Stephan Endler & Robert Stone		142.62
Robert & Deborah Eno	331.67	
Thomas Eversley	263.98	
Richard Fredericks	378.46	321.34
D. Frost, E. Rone & F. Zappariello	524.70	
Bruce Gardner	216.18	
Glenn & Polly Gazley	524.70	
Delmer Geist	185.08	467.63
Phyllis A. Gonzalez	76.92	
David Greenblatt	502.97	
Beverly Greenslit	53.00	45.00
Dawna Hayes	579.39	
Peter Hendershot & Scott McKay	413.95	351.36
High Country Coiffures	10.60	
Charles & Barbara Hirsh	466.40	
Dean Hoare		107.28
John Hurdman	1,137.54	
Deborah Kehoe	65.72	55.80
Janice I. Kelley	354.34	
Howard W. Kelting, Jr.	31.09	
Kiernan's Pub	38.16	
K. & K. Company	228.96	
Anne Klipfel	241.68	
Arthur & Esther Krohn	376.43	
Nicholas V. Labbadia	756.92	
Lantern Lodge, Inc.	2,524.92	872.36
Louis R. Larson	137.88	
Armond Leclerc		105.63
Linda Levitt	150.00	
Robert Liberty	5.09	
Marjorie Little	41.34	
Fred & Mary Long	332.52	282.24
Marlon Luce	127.20	108.00
Lowell & Linda Macomber	22.24	
William & Mary Mann (sold to) Jean Guy Perdon	32.26	
Richard Maestrelli	150.00	
Warren & Florence Marcus	329.57	
Holly McAllister	391.70	
Neal & Ann McGrath	63.60	
Joseph Merback (sold to) Paul & Mary Quinter	306.08	
Thomas & Kay Miller	168.41	
Barry & Marion Mirakian	562.92	
Joseph S. Montgomery	21.20	79.35

Name	1978	1977 and prior years
Robert Moreland	533.60	
Harrison & Judith Morse	203.52	
Anne Moyer & Michael Shea	373.31	
Thomas & Nancy Murphy	65.66	
Joseph & Sharon Muscarelle	49.67	
Edith Myers		195.00
George & Carol Nelson (sold to) Leonard & Arlene Krane	300.05	
Bartolome J. Oliver	127.37	
Jonathan Parke	372.06	
Elizabeth S. Pierce	465.62	
Elwin & Shirley Pierce	101.00	
Tyler S. Pope	474.96	
John E. Porter	149.67	
Cynthia C. Post	47.70	
Providence Realty V.E. No. 1 (sold to) Sugarbush Condominium & Prop., Inc.	674.58	
Providence Realty V.E. No. 6	392.45	333.21
Providence Realty Co., Inc.	106.00	90.00
Richard Randlett	114.48	
Michael Rocchio	228.96	194.40
Michael Rocchio	127.20	90.00
Paul & Nancy Ruetzler	1,023.47	
Paul & Nancy Ruetzler	581.90	1,022.43
Steven & Micheline Ryan	595.02	
Gerald & Priscilla Ruzzo		30.30
Thomas Sawyer (Blue Tooth)	1,201.40	
Monte Shaw	670.41	
Sally Showacre	358.92	
Julia A. Simon	270.75	
Michael & Nancy Segal		12.50
William D. Slocum, Jr.	120.15	
Thomas Storrs	75.26	
Sugarbush Services, Inc.	318.00	
Howard & Sandra Sumner	113.74	240.26
Sunshine Cleaners, Inc.	10.60	9.00
Robert Sweet	11.74	
Bradford Swett	297.37	
George & Astrid Tardy	426.93	294.12
Joseph Tarquento	397.42	
Stephen & Patricia Tragemann	22.14	
Edward & Charlotte Tuton	71.55	
Jan Van Loon	33.84	28.80
Vermont Iron Stove Works	7.67	
Raymond & Glennis Weston	328.73	

Name	1978	1977 and prior years
Raymond L. White (estate)	71.23	
Herbert Williams	6.36	
Stanley & Ruth Wolfe (sold to) Robert & Carol Metchick	366.72	
Woodland, Inc.	159.00	

Alpine

Alpine Development, Inc.	1,761.72	
George & Roger Avery	6.36	47.61
Vernon & Charlotte Barnes	6.36	73.88
D. Barrell	6.36	45.94
Jeannie E. Barron	12.72	103.56
Frank & Margaret Benedict	8.48	7.20
Gerald Bentley	6.36	56.97
Hartley & Rosemary Bergstrom	31.80	28.88
Stephen Blackman	16.96	63.08
Earl Briggs & Richard Anderson	4.24	15.87
Veto & Dorothy Bonan	73.35	
Roy Bowles	6.36	40.54
James A. & Joan Brown	12.72	72.06
George Bullinger	31.80	
Joseph Burke, Sr. & Jr.	6.36	73.88
Betty Butryman		3.90
Raymond & Elizabeth Butryman	8.48	22.78
Edwin & Eva Calloway	22.26	
Charles & Hattie Canfield	82.73	
Howard Carden	12.72	
William & Barbara Carroll	9.54	
Louis & Muriel Caruso	6.36	
Russell & Ruth Casey	6.36	17.90
James Cavutto	12.72	10.80
Joel Cerel & Donald Goldsmith	6.36	39.71
John & Lima Chandler	21.20	79.35
Elizabeth Clark	27.67	74.25
William Clinton		44.70
Edward Conway	12.72	
Seymour Covey	6.36	29.06
Henry & Lenord Domina	6.36	17.09
Charles Drew	6.36	
Rooney & Birdie Earle	6.36	
Eugene & Bette Eldredge	6.36	11.18
Harry Fallamal	6.36	11.18

Name	1978	1977 and prior years
Donald & Dawn Fuller	12.72	
Robert & Mary Gallant	6.36	5.40
Soureen Ouzourian		23.66
Herman & Thelio Paquette	6.36	5.40
Florence Paro	6.36	29.06
William & Rossetta Pelkey	6.36	68.23
Lionel & Georgette Pelletier	6.36	17.09
Richard Pervenger	6.36	5.40
Catherine Peterson	5.51	15.60
Frank Pilla	6.36	33.86
Donald & Doris Rae	8.48	45.14
Donald & Evelyn Rilsenberg	6.36	21.89
Esther Robinson	6.36	17.90
Florence Rockefeller	6.36	5.40
Donald Roy	6.36	5.40
Charles Russell	6.36	5.40
Stephen & Maria Savochka	6.36	
Anna Sayers	6.36	
Gene & Louise Selvidge	6.36	5.40
Barnard & Mildred Shattuck	6.36	5.40
Arthur & Christine Shook	43.67	
George & Ruth Singer	12.72	47.49
James Skentos	6.36	
Donald H. Smith	12.72	10.80
Joseph & Rose Spiteri	6.36	
Bruno & Reine St. Germain	6.36	11.18
Arthur Stickney	6.36	38.96
Stowell Corp.	25.44	
Catherine Taylor	12.72	22.35
Betty Vania	4.24	7.45
Chester Walajtys	19.08	16.20
John & Olive Walsh	12.72	91.86
Lillian Ward	12.72	10.80
Linda Wasiuk	6.36	
Harold Webb	12.72	113.91
Richard & Lucy West	6.36	51.79
Larry & Harriet Winsten	179.78	
F. H. & Doris Wood	8.48	
Jean Sheppard	23.87	
Richard Giaver & Willie Lusdauer		22.35
Joseph & Ethel Glancy	6.36	11.18
Leroy & Geraldine Gordon	94.13	
David & Carolyn Hagymas	33.79	28.80
Gary & Linda Haight	12.72	67.71
Barbara Hall	6.36	

Name	1978	1977 and prior years
Herbert & Virne Herring	12.72	58.11
Charles & Naomi Hicks	12.72	
Hildred Higgins	6.36	
Charles Hill III	22.26	
John, James & Jude Houle	6.36	5.40
Harold & Catherine Hoyt	12.72	22.35
Hazel Hubicki	6.36	33.86
Michael & Carmela Ianzito	12.72	10.80
Rudolf & Gladys Jaworski	12.72	
John & Catherine Karr	12.72	103.56
Henery & Mildred Kendall	5.51	4.68
Lester & Eunice King	12.72	52.41
William & Daisy Kinlaw, Jr.	6.36	5.40
Donald & Marjorie Knapp	6.36	23.81
Joseph Kolicos	6.36	33.86
Mary LaJeunesse & James Dorena ..	12.72	10.80
Leon & Alice LaMontagne	6.36	17.09
Mary Landry & Edward Darna, Sr.	12.72	34.17
Ellen Leslie	6.36	38.96
Charles Loughlin	6.36	51.79
Charles & Jeanne Lovegrove	6.36	62.60
Richard & Chester Maris	5.51	9.69
John & Judith Marston	6.36	5.40
Joseph Marthe	5.51	20.63
George and Alice Mills	6.36	33.89
Donald & Sandra Minnick	6.36	50.52
Alan Mixson	12.72	34.17
Ruby Moffet	6.36	51.79
Robert & Alice Mohr	96.32	
Beverley Jean Moore	6.36	11.18
Ivan & Katherine Morton	6.36	38.96
Edmond & Ruth Nagarka	6.36	29.06
Alfred & Jean Naylor	6.36	36.30
Frank Nelson	6.36	
Warren Nolan	12.72	58.11

WARREN LIBRARY COMMISSION

1979 Budget — Proposed

Jan. 9, 1979

Balance on hand Jan. 1, 1978 — \$316.50

	1978 Budget	1978 Actual	'79 Budget Proposed
Income:			
Town of Warren	\$ 2,800.00	\$ 2,800.00	\$ 3,000.00
Gifts	25.00	300.00	25.00
Book Sale	25.00	14.95	25.00
Grants		651.00*	
Total Income	\$ 2,850.00	\$ 3,765.95	\$ 3,050.00

Expenses:

Salaries & Soc. Sec.	\$ 1,700.00	\$ 1,561.87	\$ 1,900.00
Books & Magazines	660.00	1,413.28	660.00
Toys & Records (Smith Grt. Req't)		*	75.00
Supplies & Equipment	200.00	454.01	100.00
Postage & P.O. Box	25.00	37.60	45.00
Telephone	200.00	193.47	200.00
Conference & Workshops	50.00	24.25	50.00
Mileage to Regional Library	15.00	9.00	20.00

Total Expense \$ 2,850.00 \$ 3,693.48 \$ 3,050.00

Balance on hand Jan. 1, 1979 — \$388.97

JOHN K. E. HORST,
Chairman

* Does not include special purpose, one time Smith Grant for children's toys, records and related equipment.

LIBRARY COMMISSIONERS' REPORT

During 1978 significant additions were made to the Warren Public Library's resources.

The Vermont Department of Libraries Standards Grant of \$651 was used primarily for the purchase of reference books, including the 1978 edition of Compton's Encyclopedia in 26 volumes, as well as individual titles in science, alternate energy sources, sports, business management, psychology, homemaking, and history.

The Elva Sophronia Smith Grant, a privately endowed competitive grant for innovative services to children, was awarded in the amount of \$900 to the Warren Library for the establishment of a toy and record library. A record player with headphones, a cassette recorder, and a beginning collection of about 35 toys and 40 children's records have been purchased so far with this one-time grant. The remaining funds, which must be expended by June 1979, will be used to add to the collection this spring.

A gift to the library made possible the purchase of room darkening window shades. Budgeted funds were used to purchase a used typewriter and additional card catalog drawers.

In 1978 the library circulated approximately 5,000 books, magazines, records, and toys. As in the past, the resources of the Midstate Regional Library and the inter-library loan system were used extensively to fill borrowers' specific requests.

The library continues to benefit greatly from the work of its volunteers, who staff the library for six of the nineteen hours the library is open each week. The Friends of the Warren Library have been assisting with special projects such as film programs and children's activities, as well as raising funds and collecting S & H green stamps to acquire furniture and equipment not included in the library budget. The support of the volunteers and Friends is invaluable.

JOHN K. E. HORST,
Chairman

1978
CEMETERY ACCOUNTS REPORT

1st Vermont Bank:

On deposit January 1, 1978:

In Certificate of Deposit	\$ 20,000.00	
In Savings account	4,069.39	
		\$ 24,069.39
Interest earned		680.93
		<u>\$ 24,750.32</u>

Transferred to checking acct.	\$ 2,250.32	
Upon renewal transferred out	22,500.00	
		<u>24,750.32</u>

On Dec. 31, 1978 account closed out\$

Howard Bank:

On deposit January 1, 1978:

In Certificate of Deposit	\$ 3,000.00	
In Bank Note	1,000.00	
In Savings account (+20 Shares of Stock)	4,432.97	
		\$ 8,432.97

Received:

From transfer	\$ 22,500.00	
For Perpetual Care	2,275.00	
Interest earned	1,663.08	
From balance of checking acct. ...	679.81	
From sale of old mower	25.00	
For care of lots for 1978	20.00	
		<u>27,162.89</u>
		\$ 35,595.86

On hand December 31, 1978:

In Certificate of Deposit	\$ 33,000.00	
In Savings account	1,595.86	
In Bank Note (+20 Shares of Stock)	1,000.00	
		<u>\$ 35,595.86</u>

Chittenden Trust Company:

On deposit January 1, 1978:

In Certificate of Deposit	\$ 3,000.00	
In Savings account	1,760.98	
	<u> </u>	\$ 4,760.98

Received:

From sale of Lots	\$ 700.00	
Interest earned	335.65	
	<u> </u>	1,035.65
		<u> </u>
		\$ 5,796.63

On hand December 31, 1978:

In Certificate of Deposit	\$ 3,000.00	
In Savings account	2,796.63	
	<u> </u>	\$ 5,796.63

Cardell Trust Fund:

In checking account	\$ 173.15	
(No interest received from Trust Fund 1976-77-78)		

Cemetery Orders received and paid:

No. 1 thru 18	\$ 3,209.92	
Labor	\$ 2,305.93	
Soc. Sec.	279.01	
	<u> </u>	
	\$ 2,584.94	

New Mower	\$ 172.03	
Flags	67.32	
Shears	12.95	
Flowers	9.83	
Checkbooks	5.70	
Gas, Oil & Repairs	184.15	
LaPerle Memorials	119.00	
Trips to Dump	54.00	
	<u> </u>	624.98
		<u> </u>
		\$ 3,209.92

Paid from Gen. Fund	\$ 1,500.00	
Paid from Trust Fund	1,709.92	
	<u> </u>	\$ 3,209.92

CEMETERY TRUST FUNDS

Trust Funds received in 1978:

Iolene Neill lot	\$ 25.00
Jean and Morris Neill lot	100.00
Joseph and Alice Tucker lot	100.00
For Catchapaw lot	200.00
W. A. Pierce lot	200.00
Loren and Jane Whitworth lot	400.00
Bertrand and Katrica Luce lot	100.00
Brian and Corinne Moulton lot	200.00
John Brunelle lot	200.00
Myra Allen lot	150.00
Joseph and Alice Tucker lot	200.00
Charles and Mabel Martell lot	200.00
Lawrence and Emma Ford lot	200.00
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	\$ 2,275.00

INA LAMB

1978

WARREN SCHOOL ACCOUNT

Treasurer's Report

Balance on hand January 1, 1978:

In C.D.	\$ 50,000.00
In Savings account	50,222.83
In Checking account	648.43
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	\$100,871.26

Received:

From 1978 Taxes	\$410,000.00
State of Vt., State Aid	9,827.00
State of Vt., 20% reimb.	6,096.00
Green Mt. Forest	2,672.83
Interest on Savings	3,721.62
Rent of E. Warren School	805.00

Reimbursements:

Tuition	430.00
Hot Lunch — Salary & S.S.	4,659.84
Vt. Dept. of Taxes	213.78
I.R.S.	34.64
Blue Cross-Blue Shield	80.00
Insurance	310.00
Telephone	73.74
Misc.	658.41
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	439,582.86

\$540,454.12

Paid Out:

Orders No. 29-78 thru 51-78	\$ 80,724.27
Orders No. 1-79 thru 12-79	282,615.97
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	363,340.24

Balance\$177,113.88

Balance on hand Dec. 31, 1978:

In Savings account	\$162,444.45
In Checking account	14,616.38
In Payroll account	53.05

For balance of school year to June 30, 1979\$177,113.88

BERT A. HELLMAN,

Treasurer

AUDITORS' REPORT

We have examined the accounts and records of the town officers and to the best of our knowledge the financial statements, records and disbursements are accurate and satisfactory with the recommendation that all fees collected be shown clearly on that town officer's report and that the selectmen include in their report under the heading of Town Officers salaries and expenses all fees or salaries paid to the collector of current taxes.

We especially appreciate the efforts and assistance of all officers in preparing their reports for us.

RUTH GREENSLIT,
VIRGINIA ROTH,
REBECCA PEATMAN

**WARNING OF ANNUAL MEETING
WARREN TOWN SCHOOL DISTRICT**

1979

The inhabitants of the Town School District of Warren who are legal voters in the Town School District are hereby notified and warned to meet at the Warren Town Hall in the Town of Warren on Tuesday, March 6, 1979, following Article 11 of the Town Meeting to act on the following matters:

- Art. 1. To elect a moderator for the ensuing year.
- Art. 2. To hear and act upon the reports of the Town School District Officers.
- Art. 3. To set salaries, if any, that shall be paid the officers of the District.
- Art. 4. To elect a Treasurer for one year.
- Art. 5. To elect a School Director for three years.
- Art. 6. To elect a School Director for one year.
- Art. 7. To elect a Harwood Union High School Director for three years.
- Art. 8. To authorize the Board of Directors to make available school facilities and equipment for public purposes to be specified by the Board if those purposes appear to be in the best interests of the residents of the District, due consideration being given to efficient, economical, and appropriate use of the facilities and equipment.
- Art. 9. To authorize the Board of School Directors of the Warren Town School District to borrow money by the issuance of notes in anticipation of revenue to pay the expenses of the fiscal year ending June 30, 1980, of the Town School District.
- Art. 10. To appropriate for the Town School District such a sum of money as is deemed necessary for the support of schools in specific amounts for deficit, if any, for current expenses, capital improvements, or other lawful purposes, for the fiscal period ending June 30, 1980.

- Art. 11. To see if the Town School District will authorize its Board of Directors to sell the East Warren Schoolhouse and School lot at public or private sale.
- Art. 12. To see what action the Town School District will take to provide funds for a 6-7-8th grade pilot alternative educational program.
- Art. 13. To transact any other business that may legally come before the meeting.

Dated this 30th day of January, 1979.

ANN SUE DREKTER, Chairman

GEORGE COLPITTS, Clerk

PRISCILLA WOLFF, Recording Sec.
Board of School Directors

WARREN ELEMENTARY SCHOOL

Budget 1979-1980

Title	Expenditures 1977-78	Budgeted 1978-79	Proposed 1979-80
Administration			
Board Salaries	\$ 150.00	\$ 300.00	\$ 300.00
Bookkeeper Salary			900.00
Treasurer's Office	350.00	450.00	1,000.00
Supt's. Office Salaries & Benefits	1,497.84	1,356.00	655.00
Supt's. Salary & Benefits	1,205.32	1,185.00	1,327.00
Census Enumeration	100.00	100.00	125.00
Admin. Asst's. Salary & Benefits	781.37	765.00	736.00
Contracted Services	840.00	800.00	1,000.00
Other School Board Exp.	530.76	270.00	300.00
Other Exp. for Supt's. Office	1,341.97	1,243.00	1,127.00
Professional Expenses	113.87	68.00	69.00
Elem. Admin. Salary & Benefits ..	3,774.11	4,200.00	4,653.00
Elem. Admin. Sec. Sal. & Benefits			1,936.00
Total	\$ 10,685.24	\$ 10,737.00	\$ 14,128.00
Instruction			
Principal	\$ 6,496.00	\$ 9,045.00	\$ 9,906.00
Teacher Salaries	59,845.79	61,665.00	73,179.00
Secretary/Librarian	5,415.75	4,815.00	5,500.00
Aides	7,327.75	8,424.00	9,424.00
Textbooks	86.13	175.00	1,686.00
School Library Books	491.15	950.00	1,093.00
Newspapers & Periodicals	78.64	125.00	160.00
Audiovisual Materials	663.63	775.00	900.00
Other Library Expenses	24.73	60.00	130.00
Manipulative Instruc. Devices	508.05	800.00	1,430.00
Teaching Supplies	1,987.34	3,550.00	4,200.00
Travel Exp. for Instruction	38.88	50.00	
Misc. Exp. for Instruction	245.22	500.00	1,250.00
Inservice Training	154.00	1,400.00	1,400.00
Total	\$ 83,363.06	\$ 92,334.00	\$ 110,258.00
Health Services			
Expenses for Health Services	\$ 1,167.15	\$ 1,000.00	\$ 1,474.00
Total	\$ 1,167.15	\$ 1,000.00	\$ 1,474.00

Title	Expenditures 1977-78	Budgeted 1978-79	Proposed 1979-80
Pupil Transportation Services			
Driver Salaries	\$ 7,637.65	\$ 8,482.00	\$ 8,614.00
Contracted Services		4,564.00	2,534.00
Gasoline and Lubricants	385.38	4,418.00	4,725.00
Maint. of Veh. by Private Garage	3,921.90	3,440.00	3,600.00
Bus Insurance	842.00	850.00	850.00
Purchase of Vehicle			7,500.00
Total	\$ 12,786.93	\$ 21,754.00	\$ 27,823.00
Operation of Plant			
Custodial Salaries	\$ 6,977.85	\$ 7,771.00	\$ 7,592.00
Contracted Services	294.30	300.00	360.00
Heat	6,972.73	7,070.00	7,560.00
Electricity	3,145.24	4,310.00	4,300.00
Gas	161.69	250.00	250.00
Telephone	835.59	800.00	800.00
Custodial Supplies	1,045.72	1,500.00	1,500.00
Total	\$ 19,433.12	\$ 22,001.00	\$ 22,362.00
Maintenance of Plant			
Contracted Serv. for Grounds	\$	\$	\$
Contracted Serv. for Building	5,947.75	7,500.00	3,300.00
Contracted Serv. for Repair of Equipment	258.28	350.00	350.00
Repl. of Instructional Equip.			
Other Exp. for Repair of Bldg.	1,744.23	1,000.00	300.00
Contracted Service for Bldg. (E. Warren)		1,400.00	
Total	\$ 7,950.26	\$ 10,250.00	\$ 3,950.00
Fixed Charges			
Municipal Retirement	\$ 159.98	\$ 202.00	\$ 232.00
Social Security	1,272.18	1,785.00	7,233.00
Property Insurance	4,046.55	4,540.00	3,930.00
Employee Insurance	3,715.78	3,506.00	6,041.00
Liability Insurance	1,060.45	812.00	748.00
Unemployment Comp.		1,070.00	1,533.00
Fidelity Bond Premium	43.00	43.00	43.00
Total	\$ 10,297.94	\$ 11,958.00	\$ 19,760.00

Title	Expenditures 1977-78	Budgeted 1978-79	Proposed 1979-80
Food Service			
Food Service Fund Deficit	\$ 394.70	\$ 2,000.00	\$ 1,500.00
Total	\$ 394.70	\$ 2,000.00	\$ 1,500.00
Capital Outlay			
Equipment for Instruction	\$ 350.00	\$ 250.00	\$ 1,325.00
Equip. for Operation of Plant	1,720.00	.....	.....
Total	\$ 2,070.00	\$ 250.00	\$ 1,325.00
Debt Service			
Bond Principal	\$ 20,000.00	\$ 20,000.00	\$ 15,000.00
Bond Interest	10,480.00	9,975.00	8,936.00
Total	\$ 30,480.00	\$ 29,975.00	\$ 23,936.00
Outgoing Transfer Accounts			
Special Ed. Tuition	\$ 990.30	\$ 1,500.00	\$ 1,500.00
Total	\$ 990.30	\$ 1,500.00	\$ 1,500.00
Total Elem. School Budget ..	\$179,618.70	\$203,759.00	\$228,016.00
Harwood Assess. (Estimated)	\$218,158.29	\$172,630.98	\$195,848.82

WARREN REPORT OF THE SCHOOL BOARD and the SCHOOL ADMINISTRATION

The following is a report of the progress and present status of your school for the year.

Elementary Enrollment — Fall 1978

Grade:	K	1	2	3	4	5	6	Total
Students:	11	12	15	20	20	12	18	108

Secondary Enrollment — Fall 1978

Grade:	7	8	9	10	11	12	Total
Students:	9	20	17	14	13	8	81

Elementary Staff

Teacher	Position	Certificate
Carl Walley	Principal & Phys. Ed.	Prof. Standard
Linda Tyler	Kindergarten	Prof. Standard
Evelyn McCuin	Grades 1 and 2	Prof. Standard
Roni Donnenfeld	Grades 2 and 3	Prof. Standard
Sharon Howland	Grades 3 and 4	Prof. Standard
Nancy Phillips	Grades 5 and 6	Prof. Standard
Dawn Andrews	Alternative School	Prof. Standard
Marcia Lewin	Alternative School	Prof. Probationary

Staff changes occurred when Stephanie Sacksteder left. Nancy Phillips moved into the upper unit and Roni Donnenfeld was hired for the lower unit. Astrid Tardy resigned and Linda Tyler was hired for kindergarten. The Alternative Program was staffed by Dawn Andrews and Marcia Lewin.

Business Manager, Dennis Peters, left to take a position in Milford, New Hampshire. The business manager's position was redefined and Lenny Julius was hired as the Administrative Assistant.

Over the course of the school year Ray Holland, Nancy Idol, and Dana White have served as aides in the upper unit. Duke Gage replaced Jon Hall as bus driver. Lee Gordon was hired as custodian.

School Board changes occurred when Leon Bruno was appointed to the Harwood Board to replace Lenny Julius. William Idol and Deborah Heaton resigned from the Elementary Board. George Colpitts and Priscilla Wolff were appointed by the Selectmen.

The Board hired Mitchell Kontoff to be bookkeeper for the school. Many thanks to Cynthia Colpitts and Jennifer Howard for their able assistance with the books and the filing system.

The Alternative School for sixth, seventh, and eighth grade students began operation in September. Renovation problems plagued attempts to ready the East Warren School. The costs to put the facility into acceptable operation were prohibitive and efforts abandoned. The Bundy Art Gallery was available and the program has been housed there. The program has 26 students who have been involved in academic, cultural, and athletic challenges.

The playground took on a new appearance. Playground equipment was designed by Barry Simpson. Volunteers worked hard to install the maze of tires and ropes that allow for exciting journeys into imaginary places.

Student activities again included the Friday morning assemblies in which students share their studies. The Alpine Ski Program was conducted by Sugarbush instructors, cross-country skiing was provided through the Rossignol Ski School and Ole Molson. Parents volunteered to oversee the skating program at the town rink.

The elementary students were most fortunate to have students from Harwood Union make presentations in gymnastics, chorus, and band.

Students participated in the Writer in Residence Program, a special writing program presented through arrangements with the Vermont Council on the Arts.

Warren parents and friends delighted in the upper unit's presentation of Romeo and Juliet under the direction of Miss Stephanie Sacksteder. At Christmas, the staff again presented Dickens' Christmas Carol. Ray Holland returned to star as Scrooge.

The Washington West Resource Center received Federal funding this year. Teachers use the Teacher Center as a place to take courses, develop curriculum, review educational materials, and get materials for their classrooms. Roni Donnenfeld is Warren's representative on the Teacher Center Policy Board.

Support Services available this year include the Consulting Teacher Program under the direction of Valerie Visconti with aide Lynne Kingsbury. The Speech Pathologist is Nancy Ruetzler. Ellen Bruno and Speech Pathologist, Susan Spencer, work with pre-schoolers and children in

kindergarten who have learning and language problems. The school continued a contract with Washington County Mental Health for services which include psychological testing and evaluation as well as referrals for family counseling when necessary.

Health Services continued under Elaine Cunningham who was hired jointly by the five Valley towns. As part-time School Nurse, she again provided services which included hearing and vision screening, follow-up retesting, up-to-date health records, home visits, and the coordination of school health programs with the well-child clinics held in the community.

Sandra Cathey worked with students in General Music Education and taught Instrumental Music to the fourth, fifth, and sixth graders. The Tourin Musica was contracted to teach General Music Education. At Christmas students and parents enjoyed a solo by Tina Tourin on the harp in addition to the fine work of students.

This past summer, students who needed special help received this help in a summer tutor program. Susan Goodrow tutored children at the school. The program was considered successful. Parents paid most of the costs, the school the remainder. You will note monies have been budgeted to continue the program in the 1979-80 school year.

The Warren staff has been actively involved in curriculum development. Teachers have reviewed standardized testing, developed math curriculum, worked on new cumulative student records, and revamped progress reports.

Maintenance projects included the installation of carpet to the library area, the South side of the building was painted, and a storage shed was built by Harwood building trades students.

The water system experienced problems when the pump was struck by lightning. The pump was replaced.

Hot Lunch services were again provided by Donna Petterssen. The school has a modified family style serving program. Donna emphasizes nutrition in the program.

The School Association sponsored the Halloween Party and the Christmas Bazaar. The school appreciates the hard work of these active members.

Our thanks again to our volunteers whose services are invaluable.

The school budget includes payment on a note for the

purchase of a school bus. The Board intends to purchase a four-wheel drive vehicle to replace the old one. It will be financed over a three year period. Also included are monies for one teaching position. Population projections in the school are very uncertain. Classroom space is at a premium and the Board is investigating possible work to the upstairs and/or expansion. The additional teaching position funding allows for maximum flexibility in future planning. Plans to install new carpet, a schedule begun two years ago, was not continued because of the uncertainty of future renovation or construction.

Federal mandate requires that school districts begin a new financial accounting process beginning July 1, 1979. This process is referred to as Handbook II Revised. In many ways the new system will be easier to understand because all costs for a program will be grouped together. For example, under the old system salaries were grouped together, benefits in another place, and materials in yet another. The new system puts these items together by program. Next year your copy of the 1979-80 budget in the Handbook II Revised system is available for inspection.

This report highlights activities at Warren Elementary School. The Board of School Directors, administration, faculty, and students extend their sincere appreciation for your support.

Respectfully submitted,

ANNE SUE DREKTER, Chr.,
GEORGE COLPITTS, Clerk,
PRISCILLA WOLFF, Rec. Sec.,
Board of School Directors

WILLIAM A. LINCOLN,
Superintendent of Schools

LENNY JULIUS,
Administrative Assistant

E. JANET JAMIESON,
Elementary Administrator

CARL WALLEY,
Principal

WARREN HOT LUNCH ACCOUNT

Balance 7-1-77	\$ 710.70
Income 7-1-77 - 6-30-78	8,947.60
	<hr/>
	\$ 9,658.30
Expenditures 7-1-77 - 6-30-78	8,820.38
	<hr/>
Balance 6-30-78	\$ 837.92

Expenditures

	Expended 1977-78	Anticipated 1978-79	Anticipated 1979-80
Food	\$ 5,864.50*	\$ 6,700.00	\$ 7,350.00
Labor	2,639.87*	4,400.00	4,750.00
Repairs	132.38	200.00	200.00
Supplies and Equipment	13.47	450.00	450.00
Other	170.16	150.00	.....
	<hr/>	<hr/>	<hr/>
Total	\$ 8,820.38*	\$ 11,900.00	\$ 12,750.00

Income

	Actual 1977-78	Anticipated 1978-79	Anticipated 1979-80
State & Federal Reimb.	\$ 5,004.84	\$ 5,400.00	\$ 5,800.00
Lunch Sales	3,729.48	4,200.00	5,150.00
Milk	74.76	300.00	300.00
Other	138.52	.....	.....
School District .....	.....	2,000.00	1,500.00
	<hr/>	<hr/>	<hr/>
Total	\$ 8,947.60	\$ 11,900.00	\$ 12,750.00

Operating Position 6-30-78

Cash Balance	\$ 837.92
Accounts Receivable	89.85
Inventory	449.53
	<hr/>
Total Assets	\$ 1,377.30
Less Accounts Payable — Food	\$ 217.60
Less Accounts Payable — Labor	1,113.54
	<hr/>
	1,331.14
	<hr/>
Operating Position 6-30-78	\$ 46.16

* plus accounts payable

STATE OF VERMONT

Department of Finance

Agency of Administration

Montpelier, Vermont 05602

January 5, 1979

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164(a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1978.

Date	Purpose	Amount
1- 6-78	Treasurer — Town Share of Green Mountain Forest Receipts	\$ 2,667.60
1-13-78	Highway — 3rd Quarterly Payment ..	6,584.83
1-23-78	Education — Hot Lunch	140.60
2- 7-78	Highway — State Aid	6,099.00
2-14-78	Education — Hot Lunch	624.05
4-14-78	Highway — 4th Quarterly Payment ..	6,584.83
5- 8-78	Education — Hot Lunch	1,120.39
6- 8-78	Education — Hot Lunch	257.66
6- 9-78	Highway — State Aid	4,000.00
6-30-78	Energy Office — Grant	79.40
7-12-78	Education — Hot Lunch	318.83
7-28-78	Highway — 1st Quarterly Payment	8,442.02
8- 8-78	Environmental Conservation — Litter Levy	83.89
8- 8-78	Education — Hot Lunch	788.88
8-11-78	Property Valuation & Review — Grand List Book	57.55
10-13-78	Highway — 2nd Quarterly Payment ..	8,442.01
12- 1-78	Education — State Aid	9,827.00
12-11-78	Education — 20% Reimbursement	6,096.00

Very truly yours,

STEPHEN J. MacPHERSON,
Commissioner of Finance

VERMONT DEPARTMENT OF HEALTH

Annual Report to the Citizens of Warren

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1978, the following services were received by the residents of Warren:

113 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

The Dental Program monitored the fluoridation equipment of the Warren Elementary School and Harwood Union High School.

Public Health Nurses made 5 individual public health visits to 5 persons.

71 children received preventive health examinations and counselling at Well Child Conferences.

64 immunizations were given in Health Department clinics.

Through the Handicapped Children's Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 7 children.

12 persons received chest x-rays for early detection of lung disease through the Barre, Rutland or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

35 blood tests to identify women needing immunization against German measles (rubella) to prevent birth defects,

141 other diagnostic blood tests,

125 bacteriological and viral cultures,

129 tests of individual and municipal water systems to monitor drinking water quality.

Through the Emergency Medical Services Program, the Health Department provided funds to help with the purchase of equipment for the Mad River Valley Rescue Squad.

20 people received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants and Children (WIC).

11 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

2 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program.

Statewide, 278 emergency medical technicians were trained; 157,688 doses of vaccine were distributed to private physicians; 17 hospitals and 48 nursing homes were inspected and licensed; 3,500 blood and breath samples were tested for alcohol content; 2,003 restaurants were inspected; 4,266 venereal disease office visits and/or treatments were paid for and 820 contacts were traced; material to test 46,356 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 90 industrial inspections affecting 9,656 workers were done; 39 x-ray machines were inspected; treatment for 21,519 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood, 10,134 persons received contraceptive counselling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Lorne D. Whitworth.

Your Town Clerk, Reta S. Kathan, received support and instruction in the handling of vital records from the Division of Public Health Statistics.

Although no Warren residents participated, the following Health Department program is also available to your community:

The Child Development Clinic

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5148, or your local district office in Barre. The local office telephone number is 479-9383.

LLOYD F. NOVICK, M.D.,
Commissioner of Health

MAD RIVER VALLEY AMBULANCE SERVICE, Inc.
Box 305, Waitsfield, Vt. 05673

At this time we have no outstanding debts. We were also able to purchase some new and more sophisticated equipment. Some of our new items are; two lateral suction units, a new all level stretcher, pedi and adult Mast Trousers, scanners for the dispatchers and additional pagers for our attendants, also additional equipment for our mountain rescue.

We presently have 53 active members on the service, of these, 8 are dispatchers and 33 are EMT's, of the 33, 9 are certified as IV personnel, the remainder are Advanced First Aid trained, all personnel are CPR certified.

This year we have 562 families as members.

CLESSON EURICH,
Treasurer

Balance December 31, 1978\$ 1,146.57

Income for the year:

Subscriptions	\$ 2,740.00
Donations	3,024.18
Receipts from Services	6,783.40
Miscellaneous	579.22

Total Income\$ 13,126.80

Expenses for the year:

Operating Expenses, gas, oil, repairs, phone, office	\$ 3,546.76
Supplies and Oxygen	3,272.08
Rent and Insurance	1,947.00
Miscellaneous	953.25
Training and Ambulance Supplies, new equipment	3,622.59
Radio Equipment and Mountain Rescue	2,004.02

Total Expenses\$ 15,345.70

Case Breakdown:

Ski Injuries	51
Vehicle Accidents	60
Heart	21
Plane Accidents	2
False Starts	8
Transports	8
Head Injuries	3
Gunshot	2
Falling Injuries	11
Alcohol	12
Other Accidents	49
Other Illness	32
<hr/>	
Total Trips	259
Subscribers Carried	83

Destination of Trips:

Central Vermont Hospital	142
Medical Center Hospital, Burlington	65
Valley Medical Center, Waitsfield	7
Gifford Memorial	1
Refused Transport	4
Treated at Scene	14
Transports Only	8
False Starts	8

Total Persons Carried By Towns:

Warren	104
Waitsfield	65
Fayston	56
Moretown	26
False Starts	8
<hr/>	
Total	259

WARREN VOLUNTEER FIRE DEPARTMENT

Jan. 1, 1978 - Dec. 31, 1978

Warren Fire Department answered 23 local calls and 1 out of town call.

The Department paid out of their own funds \$5,236.83.

These are some of the companies paid:

Middlesex Fire Equipment
Charles Becker Fire Equipment
Allen Plumbing
Clairwood Fire Co.
Mehuron's Market

LESTER R. MILLER, SR.,
Fire Chief

REPORT OF THE PLANNING COMMISSION

During 1978, the Warren Planning Commission presented two sets of regulations to the Selectmen, which were subsequently adopted by them.

The Flood Hazard Area Bylaws contains standards for construction within zones designated as flood hazard areas by the Federal Insurance Administration. These bylaws will be presented to the Town for permanent adoption at Town Meeting.

The Sewage Disposal Regulations contain standards of construction and permit application procedures for residential sewage disposal. These Regulations were adopted and will be in effect by Town Meeting.

Several Environmental Board Applications were reviewed. Among these were Club Sugarbush, a 48 unit condominium and recreational complex; Sugarbush Racquet Club, an indoor and outdoor sports facility; and Sugarbush Valley Associates, an 88 condominium and commercial space construction.

Other projects included investigation of the Carleton property for purchase by the Town or the U.S. Forest Service, a Town History written by Katherine Hartshorn and Town Meeting Questionnaire compiled by Anna Whiteside. The Zoning Ordinance was reprinted in a considerably improved format. A series of maps describing land use and physical features in the Town was initiated by Bill Maclay.

Throughout the year the Board undertook a revision of the Town Plan, finding time for this vital task wherever possible. It became apparent that some degree of technical assistance is necessary to prepare a draft worthy of the Town and capable of guiding the development boom within it.

The members of the Board were greatly saddened by the death of its member of long standing, John Snow, Sr. John's ability to assess a complex situation and reduce it to

utter simplicity frequently left us in awe, and his patience, wit, and sincere intentions are dearly missed.

BARRY SIMPSON, Chairman,
WILLIAM MACLAY, Secretary,
KATHERINE HARTSHORN,
 Delegate to Central Vt.
 Regional Planning Commission

ROY COHEN,
JOHN HORST,
ALAN URIS,
ANNA WHITESIDE

1978 ZONING PERMITS

Total Permits issued	92
New Construction: includes houses, garages, condominiums, recreation facilities	56
Additions/Remodeling	29
Mobile Homes	2
Signs (on Premise)	3
Pond/Lake	1
Chair Lift	1

LORNE D. WHITWORTH,
 Zoning Administrator

CENTRAL VERMONT REGIONAL PLANNING COMMISSION

1978 Report to the Town of Warren

Comprehensive Planning

The Commission's planning activities during 1978 were concentrated in the areas of economic development, energy conservation and land use. The Commission, in cooperation with the Vermont State Energy Office, conducted a very successful "Share Your Ride" campaign, which provided car and van pooling assistance to Central Vermont commuters. Over 80 carpools and 5 vanpools were established as a result of this effort.

During this past year, the Commission has expanded its regional economic data base in order to identify both the shortcomings and potential for well planned, sensible economic growth. The Commission has used this information to coordinate its activities with the Central Vermont Economic Development Corporation and to actively participate in the creation of the Small Business Development Center, which provides technical assistance to aspiring small businesspeople. The Commission is also developing a new Overall Economic Development Plan (OEDP), which will set forth a strategy for regional economic development. And finally, the Commission continued its coordination and involvement with a regional Farmers Market established in Montpelier two summers ago.

The Commission continues to review and provide comment on all applications in the Region relative to Vermont's Act 250, as well as reviewing and analyzing requests for Federal funds under the Federal A-95 review process. In this review, the Commission looks carefully for any duplication of services or poor use of money. A list of applications received by the Commission is published weekly in the Monday **Times Argus**.

The staff of the Commission continued to provide direct technical planning assistance to member towns in 1978. In particular, Warren received extensive assistance from CVRPC, including ongoing aid in the revision and updating of the Town Plan and advice on procedures for adopting the Flood Hazard Bylaws. In addition, CVRPC, in coordination with local officials, applied for and received preliminary ap-

proval of funding from the Farmers Home Administration to undertake a comprehensive study of future growth in the Towns of Warren, Waitsfield and Fayston. This study should commence in the winter of 1979.

Human Service Planning and Programs

The Commission sponsors the Washington County Area Health Council in order to provide representation from Central Vermonters in both local and statewide health planning. The Commission participated in the development of the Central Vermont Transportation Association, a nonprofit organization consisting of social service agencies, private transit carriers and interested citizens committed to coordinating the numerous social transportation services that exist within Central Vermont. This association will be providing transportation to the elderly and handicapped throughout the Region.

Additionally, the Commission continues in its role as the sponsor of the Central Vermont Area Agency on Aging. This program provides nutrition education, recreation and meals to the elderly population of Warren and the Region.

The Central Vermont Regional Planning Commission is committed to meeting the planning needs of the entire Central Vermont Region and each member municipality. The Commission encourages and seeks participation in its planning activities. Your interest and involvement is sincerely appreciated. If you would like to know more about current projects or have suggestions for other areas of involvement, please let me know or call or write the Commission's offices at 26 State Street in Montpelier.

KATHARINE HARTSHORN,

Commissioner

Central Vermont Regional Planning Commission

26 State Street

Montpelier, Vermont 05602

229-0389

VITAL STATISTICS

Births

1978

- Jan. 26 Daniel Forest Fiske to Kathryn and Steven Fiske.
Feb. 9 Stephanie Lair to Diane and George Lair, Jr.
Feb. 18 Robert Moreland to Elizabeth and Robert Moreland.
Feb. 27 Jennifer Watkins to Susan and Paul Watkins.
Mar. 27 Lingsha Benoit to Donna and Shane Benoit.
Apr. 1 Zachary Tyler to Debra Tyler and Daniel Childs.
Apr. 23 Gunnar Olson to Gretchen and John Olson.
May 10 Trillium Sellers to Kathleen and David Sellers.
Sept. 8 Trevor Luce to Michelle and Marlon Luce.
Sept. 13 Justin William Walley to Kathryn and Carl Walley.
Nov. 8 Gwen Lambert to Gale and Larri Lambert.
Nov. 9 R. Alexander Court and Barnaby Lerner Court to Pamela and Ronald Court.
Nov. 11 Toby Parke to Elizabeth and Jonathan Parke.
-

Deaths

1978

- Jan. 12 Riorden Drew, 63
Mar. 15 Mabel Mobus, 89
May 20 Brent Whitworth, 23
May 26 Ruth Elliott, 81
Aug. 4 Catherine Varney, 59
Aug. 19 Bertrand Luce, 52
Oct. 31 John Snow, 66
Nov. 13 Edith Pierce, 79
Dec. 13 Randall Kelley, 68

Marriages

1978

- Apr. 15 John Edward Porter and Elizabeth Sandra Pierce.
Apr. 22 Marlon Walter Luce and Michelle Gaye Preston.
May 21 John F. Chapple III and Meri Lee Cianfrani
June 3 Richard James Tintle and Cynthia B. Smith
June 10 Michael Robert Warner and Margaret Patricia Scalon.
July 8 William Ross Idol and Nancy Sue Tomb.
July 22 Eugene John Szatkowski, Jr. and Betsy Jane McMahon.
July 29 Kenton Stuart Blair and Frances Margaret Jenkins.
Aug. 5 Richard Gordon Weston and Corliss Joan McLean.
Aug. 5 Jesus Mauro Tamez Hernandez and Hallie McGuinness.
Aug. 19 Edwin Allen Walten III and Anne Valerie Garver.
Aug. 26 Steven Francis Hunsdon and Karla Jean Greenslit.
Aug. 26 Eric Robert Crone and Susan Carol Westerberg.
Sept. 1 Dana Alan Duggento and Deborah Susan Smith.
Sept. 2 Norman John Sullivan and Christine Erika Olga Rudders.
Sept. 21 Jonathan Lara Parke and Elizabeth Anne Wattles.
Sept. 23 John Oswell Goss and Reta Sue Kathan.
Dec. 10 Gustav Aloise Iten and Lillian Olivia Schilling

YEAR IN REVIEW

The year 1978 started with two or three very entertaining January blizzards that guaranteed the success of the ski season at Sugarbush in its first year of operation under Roy Cohen.

Don and Ruth Cota celebrated their fiftieth wedding anniversary, and so did Albert and Thelma Neill.

At Town Meeting the long overdue killing of the Poll Tax finally took place after a debate that dragged on for at least six seconds.

Mud Season was short and sweet.

Summer was beautiful. There was hardly any rain, and plenty of sun. Some farmers managed to get in two cuttings of hay.

A year after retiring from twenty plus years as Fire Chief, John Snow suffered a heart attack fighting a fire up on the Tri-View Road, and died later.

Jesse Cota and Cliff Corliss (and some other Fire Department members) dredged the Mad River, shored up and rebuilt the town dam, and thereby raised the water level in the vicinity of the covered bridge enough to create a valuable fire reservoir, which was their intention. Unintentionally, they also eliminated all the unsightly exposed gravel of the stream bed and created a knock-out new swimming hole for town kids.

Jay Young of The Sugarbush Inn announced his purchase (for probable development) of the Eurich Farm, thereby indicating the likely demise of a different swimming hole that has been quite popular for some years with an older group of town kids.

Bruce Levinsky kept the whole town entertained, even though he spent most of his time in other countries.

Awesome building projects were planned and commenced. Carl Creedon and John Osgood announced that they would build 90 units of a new condominium project called Mountainside to be located directly uphill from Sugarbush Village. The Sugarbush Inn broke ground on a luxury sports complex and condominium cluster to be called Club Sugarbush.

Sugarbush spruced itself up with a new triple chairlift on Spring Fling, using a helicopter to ferry in the larger tower sections.

Bill Rogowski bought Kiernan's Pub and renamed it Rogo's. Bruce Cooke bought Little John's and renamed it Fox Hill. Roy Cohen bought Glen Ellen and renamed it Sugarbush North.

Andy Shapiro moved to Maine.

The Valley Area Association gave up on Octoberfest in Warren and held a Septoberfest in Waitsfield instead. It was an unprecedented success and came to an end only when the beer ran out. After this, Autumn was mild. The leaf season was longer than usual.

The Warren Church lost its pastor, Tom Baird, when he was called to another church in Warren, Pa. Willard Stewart became an interim preacher, though, and through his sincerity and honesty produced a remarkable rebirth of interest in church activities.

In December, when the still-unbuilt Mountainside condominiums went on the market, sales manager Walter Hensen sold all of them in ten days.

We have just learned that Town Treasurer Bert Hellman will not be running this year. His hard work and dedication has been greatly appreciated and the whole town will miss him.

— NOTES —

— NOTES —

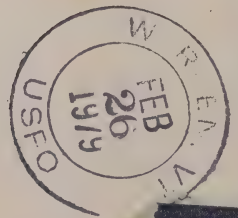
— NOTES —



Mail to:

Edith Arnes

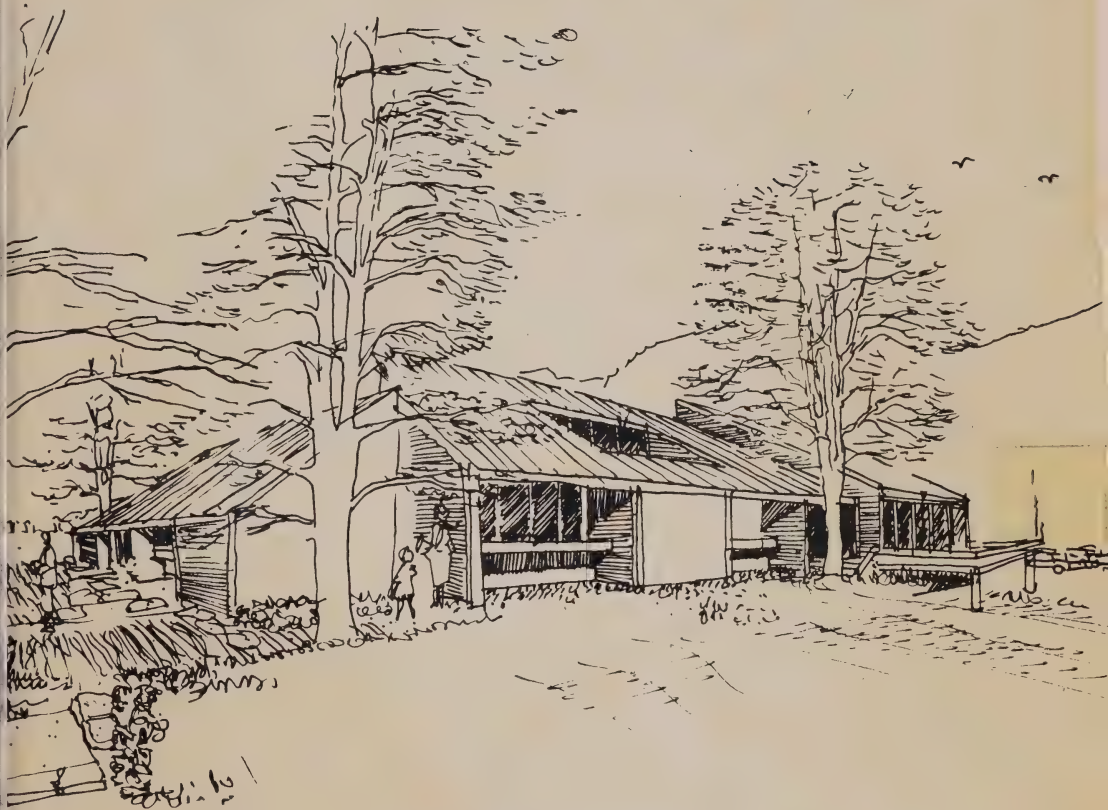
VERMONT



Town of

WARREN

Vermont



"Warren Elementary School"

ANNUAL REPORT

Of the Town Officers
For the year ending December

1979

WARREN ELEMENTARY SCHOOL

The first classes in the New Warren Elementary School were held in 1972. The building located at the Brooks Field, was designed by Robert Bruley Associates. Re-evaluation and educational philosophy has prompted renovation which will begin in June, 1980. Our goal for academic excellence is without compromise and something which the town can be proud.

The Warren School Board

ANNUAL REPORT

For the Year Ending December 31, 1979

of the

Town of Warren, Vermont

and

Warren Town School District

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IMPORTANT

Be sure to bring this Town Report to Town Meeting

TOWN OFFICERS

Moderator	John Hutton
Town Clerk	Reta K. Goss
Selectmen:	
Lixi Fortna	1977-1980
Russell Heaton (resigned)	1978-1981
David DeFreest	1979-1982
School Directors:	
Hanni Saltzman	1979-1980
Sue Drechter	1978-1981
George Colpitts	1979-1982
Listers:	
Marlene DeFreest	1977-1980
Sandra Brodeur	1978-1981
Robert Gow	1979-1982
Town Treasurer	Ruth Greenslit
Trustee of Public Money	Ruth Greenslit
Auditors:	
Virginia Roth	1977-1980
Donald Mayer	1979-1981
Rebecca Peatman	1979-1982
Tax Collector	Vicky Kingsbury
Constable:	
1st (resigned)	Charles Taplin
(appointed)	Lenard Julius
2nd (resigned)	Robert Bast
(appointed)	Charles Taplin
Town Agent	Jonathan Hall
Grand Juror	David Sellers
Library Trustees:	
John Horst	1980
Rebecca Peatman	1981
Helen Gow	1982
Marlene Weston	1983
Candy Barr	1984
Cemetery Commissioners:	
Ina Lamb	1980
Gary Murdock	1981
Geraldine Cota	1982
John Norton (resigned)	
Kathricia Luce (appointed)	1983
Veda Carter	1984

WARNING — TOWN MEETING

Town of Warren

The residents of the Town of Warren who are legal voters in the Town, are hereby notified and warned to meet at the Town Hall in the Town of Warren on Tuesday, March 4th, 1980 at 10 o'clock in the forenoon to act upon the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To elect a Town Clerk for the ensuing year.
- Art. 3. To hear and act upon the reports of the several Town Officers.
- Art. 4. To elect all other Town Officers required by Law.
- Art. 5. To see if the Town will vote its current taxes into the hands of the Town Treasurer.
- Art. 6. To see if the Town will have its taxes on real and personal property paid in installments and set the dates, and whether payments shall be with or without discounts, to set the amounts thereof.
- Art. 7. To see if the Town will adopt a uniform system of accounting as approved by the Auditor of Accounts Office.
- Art. 8. To see if the Town will vote the sum of \$50.00 per mile on Town Highways to take advantage of State reimbursement.
- Art. 9. To see if the Town will vote to start next year's Town Meeting at 9 or 10 o'clock in the forenoon.
- Art. 10. To see how the Town will spend its Federal Revenue Sharing money.
- Art. 11. To see how the Town will spend its National Forest (Green Mountain National Forest) monies.
- Art. 12. To see if the Town will authorize its Selectmen to borrow money to pay current expenses and debts of the Town in anticipation of the collection of taxes for that purpose.

ADJOURNED INTO SCHOOL DISTRICT MEETING

- Art. 13. To vote sums of money for the payment of debts and expenses of the Town for payment of County Taxes with the same to be expressed either in specific dollar amounts as a rate or tax on a dollar of the Grand List, and if by specific dollar amount, authorize the Selectmen to set the necessary tax rate after the Grand List Book has been compiled and lodged in the office of the Town Clerk.
- Art. 14. To see if the Town will vote the sum of \$240.00 to Central Vermont Area Agency on Aging to assist its workers in providing outreach, advocate, information and referral, transportation, home delivered and congregate meals to the elderly residents of Warren.
- Art. 15. To see if the Selectmen will be empowered to accept any Forest Land if given to them or to purchase any Forest Land.
- Art. 16. To transact any other business that may come before the meeting.

DAVID DE FREEST,
LIXI FORTNA,
Selectmen

1979 GRAND LIST

Real Estate and Personal Property (as of
 May 29, 1979) \$36,053,352.00 x 1%\$360,533.52

Taxes assessed and billed:

School Tax \$1.19 x \$360,533.52 = \$429,034.88

Road Tax .47 x 360,533.52 = 169,450.75

Town Tax .34 x 360,533.52 = 122,581.39

Tax Rate \$2.00 x 360,533.52 = \$721,067.02

Amount to be raised\$721,067.02

COMPARATIVE FINANCIAL STATEMENT

Assets

	Jan. 1, '79	Jan. 1, '80
Town Accounts:		
In Savings Acct.	\$117,636.50	\$109,185.90
In Checking Acct.	57,081.22	42,716.84
Uncollected Taxes	55,443.01	49,063.78
	<u>\$230,160.73</u>	<u>\$200,966.52</u>
Revenue Sharing:		
In Savings Acct.	\$ 17,724.97	\$ 37,816.63
In Checking Acct.	1,954.57	1,794.71
	<u>\$ 19,679.54</u>	<u>\$ 39,611.34</u>
Equipment Account	\$ 1,646.84	\$ 296.45
90 Day Golden Passbook Acct.	\$ 104.60	\$ 104.60
Int. used for LL Rental to Church		

Liabilities

Notes on Cemetery Land\$ 6,000.00 \$

TREASURER'S REPORT

Town Accounts

On hand Jan. 1, 1979:

In Savings Account	\$117,636.50
In Checking Account	57,081.22
	<hr/>
	\$174,717.72

Received:

1979 Real and Personal Property

Taxes, net	\$636,591.17
Delinquent Taxes collected	88,686.82
Interest on Delinquent Taxes	3,716.74
Interest on Savings Account	4,638.94

From State of Vermont:

Highway Dept. for Roads	34,874.54
Highway Dept. State Aid	4,000.00
Litter Levy	57.73

U. S. Treas. PILT Sec. 1	1,192.00
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Town Clerk:

From Liquor Licenses, net	2,638.00
From Dog Licenses, net	1,046.00
From Dog Fines	50.00
From Copying Machine	599.45

For Building Permits	6,520.00
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From Rent of Town Hall	75.00
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For Sand and Gravel	20,035.15
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From Refunds and Reimbursements	745.27
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State Treas., State Forest Land	1,112.57
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\$806,579.38

Paid Out:

School	\$428,865.00
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Summer Maintenance	220,157.78
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Winter Maintenance	98,442.78
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Selectmen	81,684.13
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\$829,149.69

Balance —

On hand December 31, 1979:

In Savings	\$109,185.90
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In Checking	42,716.84
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\$151,902.74

TREASURER'S REPORT

Equipment Account

On hand Jan. 1, 1979\$ 1,646.84

Received:

Credits earned from Equipment:

Jan. 1 - Mar. 6\$ 15,819.90

Mar. 6 - Dec. 31 54,480.10

70,300.00

Total\$ 71,946.84

Paid Out:

Jan. 1 - Mar. 6\$ 15,484.66

Mar. 6 - Dec. 31 56,166.13

\$ 71,650.79

Balance Jan. 1, 1980\$ 296.05

Outstanding Check 784.30

\$ 1,080.35

REVENUE SHARING ACCOUNT

On hand January 1, 1979:

Savings Acct.	\$ 17,724.97
Checking Acct.	1,954.57

Total on hand	\$ 19,679.54
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Received:

U. S. Treas.	\$ 9,223.00
U. S. Treas.	27,671.00
Interest	1,197.66

Total received	38,091.66
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Paid Out:

Maxim repair	\$ 294.00
Fire Dept.	3,040.00
Index Card File	2,534.00
Central Vt. Reg. Planning	206.00
Vermont League	235.00
Library	1,243.36
Sign and shelves	650.00
Cemetery land	6,247.50
Waterbury Health	150.00
Penalty	10.00
Memorial (Honor Roll)	3,140.00
Concrete for Memorial	410.00

Total paid out	18,159.86
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On Hand January 1, 1980:

Checking Account	\$ 1,794.71
Savings Account	37,816.63

Total on Hand	\$ 39,611.34
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PROPOSED REVENUE SHARING BUDGET

1980

Warren Planning Commission	\$ 3,000.00
Regional Planning Commission	231.00
Volunteer Fire Department, hoses, uniforms, etc.	7,000.00
Painting & Renovating of Town Hall	4,000.00
Vt. League of Cities & Towns, dues	184.00
Central Vermont Economic Development Corp.	740.00
Ice Skating Rink	3,000.00
Waterbury Health Service	150.00
Municipal Building, screens and floor	500.00
Cemetery improvements, fence	3,500.00
Reappraisal of land and buildings to be done by listers in a two-year span	15,000.00
	<hr/>
	\$ 37,305.00

TOWN CLERK'S REPORT

Liquor Licenses

Twenty-three (23) First Class Licenses @ \$100.00 each	\$ 2,300.00
Eight (8) Second Class Licenses @ \$50.00 each ..	400.00
	<hr/>
	\$ 2,700.00
31 Licenses @ \$2.00 each, Clerk's Fee	— 62.00
	<hr/>
Total Paid to Town Treasurer	\$ 2,638.00

RETA K. GOSS,
Town Clerk

Dog License Report

I Have Licensed:

4 Dogs @ \$1.00	\$ 4.00
95 Dogs @ 4.00	380.00
117 Dogs @ 6.00	702.00
26 Dogs @ 8.00	208.00
28 Dogs @ 9.00	252.00
4 Dogs @ 12.00	48.00

\$ 1,594.00

274 Dogs @ \$2.00 each, Clerk's Fees 548.00

Total Paid to Treasurer\$ 1,046.00

RETA K. GOSS,
Town Clerk

All Dogs four months or older must be licensed, on or before April 1. After that date, a 50% penalty is charged. This excludes dogs just purchased and dogs that reach the age of four months after April 1. These dogs can be licensed for the regular License Fees.

"Sec. 3. Immunization — Beginning in 1964 Immunization against Rabies shall be compulsory for all dogs three months of age or older. A Town Clerk shall not issue a license for any dog three months of age or older, unless the owner of such dog shall first present a certificate signed by a registered Veterinarian, stating that such dog has within thirty months been vaccinated with a vaccine approved by the Department of Agriculture." Please present your certificate.

Report of the United Church of Warren

Deposit No. 216958 Burlington Savings Bank:

Bank Book Balance Jan. 2, 1979	\$ 555.95
Interest on Dec. 31, 1979	30.71

In the Bank Dec. 31, 1979\$ 586.66

Certificate of Deposit No. 3008826 Burlington Savings Bank:

Bank Book Balance Jan. 2, 1979	\$ 3,000.00
Interest on Dec. 31, 1979	227.11
Interest Paid to Church	— 227.11

Total in Bank Dec. 31, 1979\$ 3,000.00

RETA K. GOSS,
Trustee

SELECTMEN'S REPORT 1979

General Government:

Legal Expenses	\$ 187.65
Lease Land	2.00
U.V.M. Extension Service	1,503.00

Total General Government \$ 1,692.65

Town Officers Salaries & Expenses:

Selectmen	\$ 800.00
Listers	6,220.60
Auditors	134.00
Town Clerk	1,500.00
Town Treasurer	1,706.15
Tax Collector Fee, 1% current taxes	6,430.15
Civil Authorities	144.00

Total Town Officers Salaries \$ 16,934.90

General Expenses:

Listers	\$ 482.28
Auditors	19.50
Central Vermont Planning	333.00
Phone	295.89
Postage	185.50
Printing	1,267.00
Newspapers	626.27
Supplies	3,023.11
Copying	2,094.20
Town Plan	98.18
Plaque	35.70

Total Town Officers Expenses 8,460.63

Insurance Expense 10,270.35

Public Safety:

Sheriff Dept. & Constable	\$ 424.95
Street Lights	1,255.92

Total 1,680.87

Taxes: 18,262.05

Payment of Dumping Fee: 4,750.00

Town Hall:		
Salary	\$ 811.00	
Expenses & Repairs	286.64	
Power	268.89	
Heating Oil	585.09	
Total		1,951.62
Municipal Building:		
Salary	\$ 750.00	
Repairs & Expenses	619.04	
Heating Oil	1,968.15	
Power	237.48	
Total		3,574.67
Fire Department:		
Misc., Gas, etc.	\$ 835.14	
Phone	520.94	
Power	538.94	
Heating Oil	2,635.99	
Total		4,531.01
Road Department:		
Vt. Instit. Inds.	\$ 144.15	
Road Orders, repair	9,706.17	
Repairs	546.29	
Total		10,396.61
Planning Commission	\$ 500.00	
Library Payment	3,000.00	
Cemetery	1,500.00	
Dogs	85.00	
Permit Payments Zoning Admin.	950.00	
Refund of o/p taxes	242.35	
East Warren School	1,414.57	
Central Vermont Economic Dev.	740.00	
Fire Permit Fees	73.05	
Total		8,504.97
Total Gross Orders	\$ 91,010.33	
School Payment per Budget	428,865.00	
Winter Maintenance	98,442.77	

ROAD COMMISSIONER'S REPORT

Winter Maintenance

Net Labor	\$ 11,118.16
Use of Equipment	26,084.30
Materials & Expenses	61,240.31
	<hr/>
	\$ 98,442.77

Summer Maintenance

Net Labor	\$ 23,822.20
Use of Equipment	44,479.50
Materials & Expenses	151,856.07
	<hr/>
	\$220,157.77

ROAD REPORT

Crushed Gravel for the Following Road Work

Labor	\$ 626.75
Loader I	1,764.00
D. McCullough	24,857.25
R. Carlton	8,088.00
D. Moore	1,361.50
	<hr/>
Total	\$ 36,697.50

Lincoln Mt. Road

Labor	\$ 726.35
Equipment	1,036.10
Materials: Stone	567.91
	<hr/>
Total	\$ 2,330.36

Cider Hill

Labor	\$	659.60
Equipment		1,468.90
Materials: 1,024 yds. crushed gravel		
Total	\$	2,128.50

Fuller Hill - Kathan Road

Labor	\$	4,734.05
Equipment		9,175.90
Materials: 520 yds. Bankrun		
7,050 yds. crushed gravel		
Total	\$	13,909.95

West Hill Road

Labor	\$	1,544.95
Equipment		2,651.10
Cost of Blasting		915.15
Materials: 604 yds. crushed gravel		
Total	\$	5,111.20

Plunkton Road

Labor	\$	434.65
Equipment		685.30
Materials: 324 yds. crushed gravel		
Total	\$	1,119.95

Golf Course

Labor	\$	2,652.57
Equipment		3,639.10
Materials: 320 yds. crushed gravel		
Total	\$	6,291.67

DeFreest Hill

Labor	\$	163.00	
Equipment		419.50	
Materials: 144 yds. crushed gravel			
Total	\$		582.50

Inferno Road

Labor	\$	329.19	
Equipment		462.70	
Materials: 384 yds. crushed gravel			
Total	\$		791.89

Sugarbush Road

Labor	\$	511.90	
Equipment		791.90	
Total	\$		1,303.80

Dump Road

Labor	\$	775.65	
Equipment		1,374.00	
Materials: 112 yds. Bankrun 640 yds. crushed gravel			
Total	\$		2,149.65

Brook Road

Labor	\$	1,002.58	
Equipment		1,209.40	
Cooley		29,201.88	
Total	\$		31,413.86

Roxbury Mt.

Labor	\$	72.30	
Equipment		58.60	
Materials: 136 yds. crushed gravel			
Total	\$		140.90

Pit Work

Labor	\$ 865.27	
Equipment	3,377.40	
	<hr/>	
Total	\$	4,242.67

Chloride

Labor	\$ 956.40	
Equipment	607.70	
Trucking Fee	1,045.33	
Chloride	5,022.00	
	<hr/>	
Total	\$	7,631.43

Maintenance

Labor	\$ 7,666.01	
Equipment	5,766.70	
	<hr/>	
Total	\$	13,432.71

General Grading

Labor	\$ 3,932.96	
Equipment	11,883.00	
	<hr/>	
Total	\$	15,815.96

Mud Holes

Labor	\$ 2,423.50	
Equipment	4,585.40	
Materials: 875 yds. Bankrun 948 yds. crushed gravel		
	<hr/>	
Total	\$	7,008.90

EXPENDITURES

International Salt	\$ 24,916.58
Bon Voyage	2,782.00
Cooley	30,770.07
D. McCullough	29,004.65
Don Moore	8,797.50
Morton Salt	1,505.81
Reynolds	18,495.00
Vt. Mack	39,115.00
Al's Repair	511.95
Lafayette Sheldon	310.00
Keith & Keith	668.00
Bisbee's	94.91
Gallagher Lumber Co.	4.25
Dr. Saia	36.00
Overhead Door	399.75
Interstate Equipment	473.04
St. Johnsbury Trucking	12.20
Allan Greenslit	15.00
Carlos Nelson	396.00
Dick Kingsbury	1,771.40
Richard Carlton	9,258.60
John Snow, Jr.	20.00
Vt. Industrial Industries	414.12
Allied Chemicals	5,022.00
Anderson	420.00
Lenord Robinson	1,162.00
Town of Fayston	915.15
Duranleau	13,408.50
Bellavance	1,045.33
Treas. St. of Vt.	4,241.02
East Hill Services	1,375.00
Giddings	5,629.39
Bob Eno	400.00

NEW EQUIPMENT BUDGET

York Rake	\$ 2,500.00
One-Way Plow	3,500.00
Radios, F. M. Communication	2,500.00
Repair, Red Mack III	2,500.00
Total	<u>\$ 11,000.00</u>

ROAD BUDGET

Mud Holes	\$ 15,000.00
Chloride	12,500.00
General Grading	15,000.00
Miscellaneous	15,000.00
Ditching	10,000.00
Crushing Gravel	40,000.00
Pit Work	5,000.00
Culverts	7,000.00
Kathan Fuller Hill	12,000.00
Plunkton - Alpine	15,000.00
Lincoln Mt.	7,000.00
West Hill	10,000.00
Ann Burns	4,000.00
Prickly Mt.	5,000.00
Cider Hill	3,000.00
DeFreest Hill	20,000.00
Total	<u>\$195,500.00</u>

Gas tax money to be used on hard top projects as received.

PROPOSED GENERAL FUND BUDGET FOR 1980

	Estimated 1979	Actual 1979	+ or —	Estimated 1980
Winter Maintenance	\$100,000.00	\$ 98,442.78	\$—1,557.22	\$100,000.00
Heating Oil	3,250.00	2,553.24	— 696.76	3,250.00
Power	2,250.00	1,762.29	— 487.71	2,750.00
Fire Dept.	6,500.00	4,531.01	—1,968.99	5,500.00
Repairs	2,000.00	905.68	—1,094.32	2,000.00
Insurance	10,000.00	10,270.35	+ 270.35	11,000.00
County Tax	4,700.00	5,428.04	+ 728.04	5,500.00
Taxes	4,200.00	12,834.01	+8,634.01	13,000.00
Agric. Assess.	1,500.00	1,503.00	+ 3.00	1,550.00
Cemetery	1,500.00	1,500.00	.....	1,500.00
Dump Disp.	6,000.00	4,750.00	—1,250.00	6,500.00
Bd. of Adj.	500.00	500.00	.....	500.00
Library	3,000.00	3,000.00	.....	4,100.00
Legal	500.00	187.65	— 312.35	500.00
Misc. & Conting.	5,000.00	.....	—5,000.00	5,000.00
Police	1,000.00	424.95	— 575.05	1,500.00
Town Officers Sals.	9,000.00	10,650.63	+1,650.63	12,000.00
Town Hall & Mun.				
Bldg. Custodians	1,500.00	1,561.00	+ 61.00	1,750.00
Dogs	200.00	85.00	— 115.00	200.00
Office Exp.	5,000.00	8,316.75	+3,316.75	8,500.00
Bridges	30,000.00	.....	—30,000.00	30,000.00
Road Dept. ....	.....	10,396.61	+10,396.61	.....
East Warren School ....	.....	1,414.57	+1,414.57	1,000.00
Tax Collector .....	.....	6,430.15	+6,430.15	7,000.00
O/P Taxes .....	.....	242.35	+ 242.35	.....
Permits .....	.....	1,023.05	+1,023.05	1,000.00
Lease Land .....	.....	.....	.....	62.00
Ctl. Vt. Econ. Dev. ....	.....	740.00	+ 740.00	.....
Bottled Gas	100.00	.....	.....	.....
	\$197,700.00	\$189,453.11	\$—8,246.89	\$225,662.00

1979 TAX COLLECTOR'S REPORT

1979 Real Estate and Personal Property Taxes Collected	\$643,021.32
Collector's Fee of 1%	—6,430.15
<hr/>	
1979 Real Estate and Personal Property Taxes Collected, net	\$636,591.17
Delinquent Taxes Collected	88,686.82
Interest on Delinquent Taxes	3,716.74
<hr/>	
	\$728,994.73

Statement of Delinquent Taxes

Year Delinquent	Beginning Totals	Collected	Abated	Balance Dec. 31, '79
1978 & Prior Years	\$ 55,443.01	\$ 43,126.87	\$ 690.74	\$ 11,624.82
1979	82,998.91	45,559.95	.....	37,438.96
<hr/>		<hr/>	<hr/>	<hr/>
Totals	\$138,441.92	\$ 88,686.82	\$ 690.74	\$ 49,063.78

VICKY KINGSBURY,
Tax Collector

Tax Collector's Note

All delinquent taxes are subject to 8% penalty, warrant fee, interest at 1% per month and collection cost.

VICKY KINGSBURY,
Tax Collector

DELINQUENT REAL ESTATE AND PERSONAL PROPERTY TAXES

		Town	
Name	1979	1978 and prior years	
Acquisitions, Inc.	\$ 1,021.94	\$	
Jeffrey Allen	54.60		
Norman & Joan Andrews	152.02		
Hastings & Jennifer Baker	483.48	512.48	
Keith J. Bashaw	1,543.38		
Stratis Bass & Eileen Hickey		851.45	
*Shane Benoit	54.60		
Bruce Betts & Charles Schaefer	279.16		
Rupert & Melba Blair	71.00		
Rupert & Melba Blair	64.00		
Rupert & Melba Blair	1,198.88		
Doris Bofinger	255.46		
Stephanie H. Borsos	60.00		
James N. Burnes & John L. Hall II	512.00		
Richard & Ruth Burnes	390.72		
Robert E. Bushey	40.14		
Louis & Holly Cameron	78.00		
Guy B. Capel & Ann Shipley	38.73		
Steve Carleton	38.00		
Calvin Carr & William Thraillkill	372.92		
Calvin Carr & William Thraillkill	361.18		
Herbert & Margaret Cluthe	36.00	38.16	
*Jeffrey & Leslie Cohen	551.32		
Brian K. Colby	188.20		
Nicholas A. Cotsidas	65.78		
*Garry & Sharon Crowder	90.00		
Gloria Currier	813.50	1,286.57	
Gloria Currier	108.00	71.71	
Doris Dashew & Marshall & Gilda Kaplan ...	117.60		
Sandra L. Dowdell	535.04		
Barbara Downs	150.80	59.85	
Rudolph Elliott	605.68	1,281.13	
Rudolph Elliott	185.00	589.50	
Rudolph Elliott, Jr.		33.89	
Robert & Deborah Eno	312.90		
*Anthony J. Esposito	307.76		
*Thomas Eversley	8.76		
*Robert & Carolyn Ferrara	12.50		
Thomas Fitzgerald, Jr.	21.96		
Richard Fredericks	357.00	378.46	

Name	1979	1978 and prior years
Delmer Geist	174.60	
Lucia Gentile & John D. Lloyd	115.40	
Townsend & Joyce Gilbert	250.26	
Phyllis Gonzalez	347.80	
Richard & Edna Graham	68.74	
Joan (Barkhausen) Grubin	12.64	
Charles R. Green	121.20	
David Greenblatt	474.60	152.97
Nancy Groff	436.60	
*Lincoln Hansel	225.91	
Dawna Hayes	546.60	129.39
*Peter Hendershot & Scot McKay	10.41	
Stuart & Madeline Holtzman	211.26	
Catherine Horton	344.66	
Thomas W. Horton	20.00	
John Hurdman	839.76	
International Inns, Inc.	1,634.50	
International Resorts, Ltd.	70.08	
*David & Nancy Kazarian	57.79	
Edward Kehoe	109.70	
*Steven Kramer	15.00	
Nicholas Labbadia	714.08	
Lantern Lodge	2,314.85	
Armond LeClerc & Andre Monette	20.80	105.63
*Linda Levitt	19.04	
Marjorie Little	125.40	
Fred & Mary Long	313.70	332.52
John Lucas	8.06	
Marlon Luce	68.00	98.27
*Daniel Lyons & G. Wade	73.50	
Richard Maestrelli	461.64	
*Middle Earth Condominum Assoc.	12.63	
Lester Miller Jr. (sold) John Snow, Jr.	12.00	
Barry & Marion Mirakian	546.22	
Pierre & Mary Moffroid	988.60	
Harrison & Judith Morse	132.00	
Anne Moyer & Michael Shea	704.20	
Gary Murdock	280.00	
Gary Murdock	378.96	
Thomas & Nancy Murphy	61.94	
Kenneth Olson	129.48	
P. Timothy & Beryle Owings	497.78	
*Lionel Palardy	32.40	
*Lionel & Louanne Palardy	141.60	
Elizabeth Pierce	439.26	465.62

Name	1979	1978 and prior years
Shirley Pierce	36.00	
Tyler Pope	448.08	
John E. Porter	141.20	
Cynthia Post	45.00	
Providence Realty	249.60	
Arlene F. Riccardi	398.22	
Michael Rocchio	80.00	
Ernestine Rocchio	574.42	
Ernestine Rocchio	579.82	
Paul & Nancy Ruetzler	548.96	581.90
Samara Farm, Inc.	1,275.12	
*Thomas Sawyer (Blue Tooth)	1,017.40	
Sally Showacre	338.60	278.92
Michael & Nancy Segal		12.50
*William & Kathleen Stewart	322.40	
*Imogene Storrs	225.00	
Sugarloaf Mt. Assoc.	382.00	
Howard & Sandra Sumner	86.00	201.84
Sunshine Cleaners, Inc.		19.60
George & Astrid Tardy	402.76	426.93
Cynthia Tintle	90.00	
Patricia Tragemann	260.60	
Edward & Charlotte Tuton	67.50	71.55
Jan VanLoon	31.92	30.16
Karen Ware	250.96	
Raymond & Glennis Weston	310.12	228.73
Deborah White	60.00	61.23
Beverly Williamson	50.00	10.14
*Eleanor Wright	6.00	
*Timothy Wright	6.00	
Total	\$ 34,385.34	\$ 8,311.10

Alpine Delinquent taxpayers with 1979 bills totaling over \$25.00. A complete list of Alpine is available at the Town Clerk's Office.

Name	1979	1978 and prior years
Alpine Development, Inc.	\$ 1,662.00	
Hartley Bergstrom	30.00	
George Bullinger	30.00	31.80
Elizabeth Clark	26.10	101.92
Robert Dolloff	26.44	
Leroy and Geraldine Gordon	88.80	94.13
David and Carolyn Hagymas	31.88	62.59
Jean Shepard	27.00	
Larry Winston	169.60	
Total	\$ 2,091.82	\$ 290.44
1979 Tax bills under \$25.00 and prior years	961.80	3,023.28
Total	\$ 3,053.62	\$ 3,313.72

* Paid after January 1, 1980

WARREN LIBRARY COMMISSION

1980 Budget — Proposed

Jan. 14, 1980

Balance on hand Jan. 1, 1979 — \$413.97

	1979 Budget	1979 Actual	'80 Budget Proposed
Income:			
Town of Warren	\$ 3,000.00	\$ 3,000.00	\$ 4,100.00
Grants:			
Vt. State*		868.00*	800.00*
Rev. Sharing, Books		700.00	
Rev. Sharing, Shelves ..		500.00	
Gifts	25.00	21.95	50.00
Other Misc. Income	25.00	43.36	50.00
Total Income	\$ 3,050.00	\$ 5,133.31	\$ 5,000.00

Expenses:

Salaries & Soc. Sec.:

Librarian	\$ 848.00	\$ 848.00	\$ 1,272.00
Other staff	1,052.00	814.80	1,328.00†
Books & Magazines	660.00	2,000.76	1,550.00
Toys & Child. Records	75.00	76.00	100.00
Utilities (Tel., P. O. Box, Postage & Trash Coll.)	245.00	234.36	300.00
Supplies	100.00	197.50	200.00
New Equipm't, small repairs		543.36‡	150.00
Conference & Travel			
Reimb. & VLTA Mem.	70.00	41.50	100.00

Total Expenses\$ 3,050.00 \$ 4,756.28 \$ 5,000.00

Balance on hand Dec. 31, 1979 — \$791.00

Notes:

* State Grant restricted to non-salary expenses.

† Revenue Sharing used for new shelving.

‡ Staff salaries based on 8 hours per week for 52 weeks.

REPORT OF THE LIBRARY COMMISSION

1979 was another growth year for the Warren Public Library. Substantial additions to the book collections were made possible through careful use of the allotted Town funds, a special \$700 Revenue Sharing Grant, and a Vermont Department of Libraries Grant of \$868. The Library now offers over 3,500 up-to-date books of all kinds for adults and children. These are regularly supplemented with books borrowed from the Regional Library on temporary loan.

The children's toy and record collection, which is very popular, was increased to over a hundred items.

\$500 of Revenue Sharing monies were used to build and install additional bookshelves, increasing the Libraries shelf space by thirty percent. The Library was painted by volunteers and other decorating touches were added making the Library more attractive and efficient.

Large-type books and records for the vision impaired continue to be offered on a home delivery basis upon request to the librarian.

Total circulation in 1979 was 6,387, up thirty-seven percent over the previous year. The increased usage has prompted the Library Commission to plan for additional library hours on Saturdays in 1980. This will raise the number of hours it is open each week from nineteen to twenty-three.

The continuing support of the Friends of the Library was important to the Library in 1979. Among their projects was an award winning float for the July Fourth Parade.

Finally, the Commission is indebted to the Library Volunteers, particularly Jane Goodwin, Jane Hammerstrom, Donna Petterssen, Pat Stetson and Pat Teschmacher, without whom the Library could not continue to serve the Town.

Respectfully submitted,

JOHN HORST,
Chairman

WARREN CEMETERY ACCOUNTS

Howard Bank — Cemetery Trust Fund Savings

Balance Jan. 1, 1979\$ 1,595.86

Received:

For Perpetual Care 5,725.00

Interest on Savings 167.17

Interest on C.D's and Notes 2,654.52

\$ 10,142.55

In Checking Account

Balance Jan. 1, 1979\$ —0—

Received:

From Town General Funds\$ 1,500.00

From Trust Fund 1,500.00

From Chittenden Savings 500.00

\$ 3,500.00

Paid Out:

Orders No. 1-19:

Labor\$ 2,968.33

New Mower 215.00

Gas, oil and repairs 126.90

Kenyon's (Lock and Keys) 13.69

Trips to Dump 39.00

3,362.92

Balance in Checking\$ 137.08

Also at Howard Bank:

1 C.D. — \$15,000.00

1 C.D. — 10,000.00

1 C.D. — 5,000.00

1 C.D. — 3,000.00

In Bank Note (+ 20 shares of stock) — \$1,000.00

Chittenden Trust Co. — Savings Account

Balance Jan. 1, 1979\$ 2,796.63

Received:

Interest	\$ 338.37	
Sale of Lots	105.00	
Care of Lots	35.00	
Miscellaneous	5.00	
		<u>\$ 3,280.00</u>

Paid Out 500.00

Balance in Savings 1-1-80 \$ 2,780.00

Also at Chittenden Trust Co. — 1 C.D. — \$3,000.00

Trust Funds received in 1979:

Elsie Colton Estate	\$ 5,000.00
Percy Corliss lot	100.00
John Snow, Sr. lot	200.00
John Wesley Bragg lot	75.00
George Long lot	150.00
Fairbrothers-Neill lot	200.00
	<u>\$ 5,725.00</u>

Cardell Trust Account:

Checking @ Waterbury Bank — \$173.15

AUDITORS' REPORT

We have examined the accounts and records of the town officers and to the best of our knowledge the financial statements, records and disbursement are accurate and satisfactory.

We especially appreciate the efforts and assistance of all officers in preparing their reports for us.

VIRGINIA ROTH,
DONALD MAYER,
REBECCA PEATMAN,
Auditors

**WARNING OF ANNUAL MEETING
OF
WARREN TOWN SCHOOL DISTRICT**

1980

The inhabitants of the Town School District of Warren who are legal voters in the Town School District are hereby notified and warned to meet at the Warren Town Hall in the Town of Warren on Tuesday, March 4, 1980, following Article 12 of the Town Meeting to act on the following matters:

- Art. 1. To elect a Moderator for the ensuing year.
- Art. 2. To hear and act upon the reports of the Town School District Officers.
- Art. 3. To set salaries, if any, that shall be paid the officers of the District.
- Art. 4. To elect a Treasurer for one year.
- Art. 5. To elect a School Director for three years.
- Art. 6. Beginning in 1981, shall the Town School District hold its annual meeting on a day other than Town Meeting and if so, what day?
- Art. 7. To authorize the Board of Directors to make available school facilities and equipment for public purposes to be specified by the Board if those purposes appear to be in the best interests of the residents of the District, due consideration being given to efficient economical, and appropriate use of the facilities and equipment.
- Art. 8. To authorize the Board of School Directors of the Warren Town School District to borrow money by the issuance of notes in anticipation of revenue to pay the expenses of the fiscal year ending June 30, 1981, of the Town School District.
- Art. 9. Shall the Town School District authorize its directors to establish an educational program to provide for separate classes for kindergarten and each grade, 1-6.

- Art. 10. To authorize the Board of Directors to establish a reserve fund for the purpose of purchasing school buses and to appropriate \$7,000 for said reserve fund.
- Art. 11. To appropriate for the Town School District such a sum of money as is deemed necessary for the support of schools in specific amounts for deficit, if any, for current expenses, capital improvements, or other lawful purposes, for the fiscal period ending June 30, 1981.
- Art. 12. To transact any other business that may legally come before the meeting.

Dated this 30th day of January, 1980.

ANN SUE DREKTER, Chairman
GEORGE COLPITTS, Clerk
HANNI SALTZMAN, Recording Secretary
Board of School Directors

WARREN ELEMENTARY SCHOOL

		1978-79 Budget	1978-79 Dis- bursements
100 Administration			
100a	Board Salaries	\$ 300.00	\$ 100.00
110b	Bookkeeper		1,301.50
100c	Treasurer's Office	450.00	600.00
110g	Supt's. Office — Secretaries Sals. ..	1,356.00	629.22
110g-l	Supt. Sal. Travel & Insurance	1,185.00	1,236.14
110i	Bus. Mgr. Sal., Travel, S.S. & Insur.	765.00	816.95
110k	Census Enumeration	100.00	100.00
120	Contracted Services, Legal, Audit ..	800.00	1,631.46
130a	Other School Bd. Expenses	270.00	571.01
130g	Supt. Office Expenses	1,243.00	665.47
130g-l	Professional Expenses	68.00	227.26
130i	El. Admin. Sal., Travel, S.S. & Insur.	4,200.00	4,967.85
<hr/>			
200 Instruction			
211	Principal's Salary	\$ 9,045.00	\$ 9,045.00
213	Teachers Salaries	61,665.00	59,711.22
215a	Secretary/Librarian	4,815.00	5,507.28
216	Teacher Aides	8,424.00	6,078.95
220	Textbooks	175.00	597.07
230a	School Library Books	950.00	766.17
230b	Newspapers and Periodicals	125.00	224.19
230c	Audio-Visual Materials	775.00	1,511.09
230d	Other Library Expenses	60.00	107.19
230e	Manipulative Instructional Devices	800.00	659.29
240	Teaching Supplies	3,550.00	2,807.65
250b	Travel Expense for Instruction	50.00	42.00
250c	Misc. Expense for Instruction	500.00	508.21
251	In-Service Training	1,400.00	837.76
		<hr/>	<hr/>
		\$ 92,334.00	\$ 88,423.07
400 Health Services			
420c	Misc. Expenses	\$ 1,000.00	\$ 1,002.84
		<hr/>	<hr/>
		\$ 1,000.00	\$ 1,002.84
500 Pupil Transportation Services			
510b	Driver Salaries	\$ 8,482.00	\$ 9,695.57
502	Contract Services	4,564.00	3,760.46
540	Bus Insurance	850.00	756.00
560a	Gasoline and Lubricants	4,418.00	4,574.99
560g	Maintenance of Vehicles	3,440.00	5,623.13
		<hr/>	<hr/>
		\$ 21,754.00	\$ 24,410.15

		1978-79 Budget	1978-79 Dis- bursements
600 Operation of Plant			
610b	Custodian Salary	\$ 7,771.00	\$ 7,220.50
620	Contracted Services for Operation ..	300.00	419.00
630	Heat	7,070.00	5,521.15
640b	Electricity	4,310.00	3,275.97
640c	Gas	250.00	61.27
640d	Telephone	800.00	1,055.24
650a	Custodial Supplies	1,500.00	1,621.22
		<hr/>	<hr/>
		\$ 22,001.00	\$ 19,174.35
700 Maintenance of Plant			
720b	Contracted Services for Buildings . \$	7,500.00	\$ 6,564.56
720c	Contracted for Repair of Equipment	350.00	1,275.00
720d	East Warren School	4,400.00	2,218.89
740b	Other Exp. for Repairs of Bldgs.	1,000.00	1,031.57
		<hr/>	<hr/>
		\$ 13,250.00	\$ 11,090.02
800 Fixed Charges			
810	Employee Retirement	\$ 202.00	\$ 196.78
810b	Social Security	1,785.00	2,100.81
820a	Property Insurance	4,540.00	3,996.00
820b	Employee Insur. Blue X.	3,506.00	3,834.86
820c	Liability Insurance	812.00	525.00
820d	Fidelity Bond Premium	43.00	43.00
820e	Employment Security	1,070.00	615.00
		<hr/>	<hr/>
		\$ 11,958.00	\$ 11,310.45
900 Food Services			
930	Fund	\$ 2,000.00	\$ 3,139.00
1200 Capital Outlay			
1230c	Equipment for Instruction	\$ 250.00	\$
		<hr/>	<hr/>
		\$ 250.00	\$
1300 Debt Service			
1310a	Bond Principal	\$ 20,000.00	\$ 15,000.00
1320a	Bond Interest	9,975.00	9,648.75
		<hr/>	<hr/>
		\$ 29,975.00	\$ 24,648.75
		<hr/>	<hr/>
	Total Elementary Budget	\$205,259.00	\$196,045.83

	1978-79 Budget	1978-79 Dis- bursements
Alternative School (Special Article)	30,000.00	27,425.76
Special Education 1440a	1,500.00	3,389.00
Harwood Assessment	172,630.98	169,111.33
Robert Burley, Architect .....	.....	4,308.50
	<hr/>	<hr/>
	\$409,389.98	\$400,280.42

Alternative School

Teachers Salaries	\$ 17,980.00	\$ 17,867.49
Text Books	250.00	982.09
Manip. Instr. Devices	500.00	171.97
Teachers Supplies	1,000.00	186.74
Misc. Instr.	250.00	148.50
Equip. for Instruction	1,500.00	133.90
Transportation	2,200.00	144.00
Custodial	630.00	995.85
Heat	960.00	2,334.66
Electricity	960.00	499.43
Contracted Services .....	.....	520.00
Phone	200.00	197.51
Custodial Supplies	300.00	54.10
Repairs	1,000.00	928.97
Social Security .....	.....	656.19
Blue Cross & Empl. Sec.	518.00	428.77
Liability Insurance	500.00	.....
Food Program	500.00	351.16
Student Activities	500.00	531.13
Legal & Other School Bd. Expenses .....	.....	268.70
Other	250.00	24.60
	<hr/>	<hr/>
Total	\$ 29,998.00	\$ 27,425.76

Receipts

Green Mountain Forest	\$ 1,112.57
Interest	5,322.50
Assessment	410,000.00
State Aid	9,827.00
20% Reimbursement	6,096.00

Tuition	1,320.00
Harwood Refund	11,201.76
Miscellaneous:	
Summer School	\$ 100.00
BC Ref.	80.00
Ins. Refund	169.00
Tax Return Refund	106.80
Vt. Tax Refund	214.78
W. W. Refund	160.68
Warren School Committee	10.00
	<hr/>
	840.26
Equipment Sales	100.00
Rent	50.00
	<hr/>
	\$445,870.09

WARREN TOWN SCHOOL DISTRICT

Warren Elementary School

Budget 1980-1981

As of July 1, 1979, the School District was mandated to use a new coding system called Handbook II Revised. The following is a comparison of anticipated expenditures in the new codes to the budget as well as the proposed 1979-1980 budget.

Code	Item	Anticipated		Proposed
		Budget 1979-80	Expenditures 1979-80	Budget 1980-81
100 INSTRUCTION				
110 Regular Education Program				
11	Regular Salaries	\$ 69,394	\$ 74,547	\$ 92,000
12	Temporary Salaries	625	625	1,700
21	Health Insurance	3,362	2,137	2,400
22	Social Security	4,597	867	6,800
25	Workman's Compensation ..	237	136	175
26	Unemployment Comp.	878	1,095	1,150
27	Tuition Reimbursement	900	900	.....
31	Music Salaries & Materials ..	5,683	3,820	5,000
61	Supplies	6,043	6,043	7,500
63	Books and Workbooks	1,686	1,686	4,565
74	Equipment	1,325	3,166	6,000
Total 110		\$ 94,730	\$ 95,022	\$ 127,290
120 Special Education Program				
31	Special Education Con- tract with W.W.S.U.	\$ 4,800	\$ 4,336	\$ 2,648
Total 120		\$ 4,800	\$ 4,336	\$ 2,648
TOTAL 100 INSTRU- TION		\$ 99,530	\$ 99,358	\$ 129,938
200 SUPPORT SERVICES				
213 Health Services				
31	Health Service Contract with W.W.S.U. \$	1,324	\$ 1,530	\$ 2,438
Total 213		\$ 1,324	\$ 1,530	\$ 2,438

Code	Item	Anticipated		Proposed
		Budget 1979-80	Expenditures 1979-80	Budget 1980-81
214 Psychological Services				
33	Washington County Mental Health Contract	\$ 150	\$ 150	\$ 171
Total 214		\$ 150	\$ 150	\$ 171
215 Speech Pathology				
31	Speech Contract With W.W.S.U.	\$ 1,028	\$ 1,113	\$ 1,151
Total 215		\$ 1,028	\$ 1,113	\$ 1,151
221 Improvement of Instr. Services				
27	Tuition Reimbursement	\$	\$	\$ 1,225
32	Teacher Center	500	500	750
Total 221		\$ 500	\$ 500	\$ 1,975
222 Education Media Services				
11	Library Salaries	\$ 5,500	\$ 5,593	\$ 6,160
21	Health Insurance	320	315	350
22	Social Security	337	32	400
24	Municipal Retirement	232	235	258
25	Workman's Compensation ..	101	10	12
26	Unemployment Comp.	110	46	120
61	Supplies	130	130	200
63	Library Books	1,093	1,093	1,850
64	Periodicals	160	171	210
65	Audio Visual Materials	900	1,000	1,600
74	Equipment .....	.....	.....	1,950
Total 222		\$ 8,883	\$ 8,625	\$ 13,110
231 Board of Education Services				
11	Salaries	\$ 300	\$ 300	\$ 300
22	Social Security	19	19	20
52	Liability Insurance	748	525	525
53	Fidelity Bond	43	44	44
38	Legal Services	1,000	1,000	1,000
81	V.S.B.A. Dues	270	195	195
89	Other (census)	155	155	155
Total 231		\$ 2,535	\$ 2,238	\$ 2,239

Code	Item	Anticipated		Proposed
		Budget 1979-80	Expenditures 1979-80	Budget 1980-81
232 Executive Admin. Services				
35	Supervisory Un. Assess't	\$ 3,914	\$ 3,912	\$ 4,806
35	Miscellaneous .....	.....	233	.....
35	Management Serv.-Admin.	6,589	5,269	6,904
Total 232		\$ 10,503	\$ 9,414	\$ 11,710
241 Office of the Principal				
11	Salaries	\$ 14,859	\$ 15,000	\$ 16,500
21	Health Insurance	623	799	1,000
22	Social Security	607	.....	1,037
25	Workman's Compensation ..	17	17	28
26	Unemployment Comp.	120	120	120
89	Miscellaneous .....	.....	20	.....
Total 241		\$ 16,226	\$ 15,956	\$ 18,685
252 Fiscal Services				
11	Town Treasurer	\$ 1,000	\$ 1,000	\$ 1,000
39	Purchased Services	900	1,800	2,000
Total 252		\$ 1,900	\$ 2,800	\$ 3,000
253 Oper. & Maint. of Plant Services				
11	Regular Salaries	\$ 7,592	\$ 8,881	\$ 10,500
12	Temporary Salaries .....	.....	.....	3,500
21	Health Insurance	320	645	1,000
22	Social Security	466	544	907
25	Workman's Compensation ..	140	194	315
26	Unemployment Comp.	120	120	190
41	Heat	7,560	7,650	9,350
41	Gas	250	250	300
41	Electricity	4,300	4,200	4,600
42	Rubbish	360	677	720
44	Contracted Serv. for Bldg.	3,600	7,000	4,900
52	Property Insurance	3,428	3,651	3,651
52	East Warren School	502	.....	.....
53	Telephone	800	1,100	1,500
61	Supplies	1,500	1,500	1,850
74	Equipment .....	.....	.....	700
Total 253		\$ 30,938	\$ 36,412	\$ 43,983

Code	Item	Anticipated		Proposed
		Budget 1979-80	Expenditures 1979-80	Budget 1980-81
254	Care & Upkeep of Grounds	\$ 350	\$ 350	\$ 400
	Total 254	\$ 350	\$ 350	\$ 400
255 Pupil Transportation Services				
11	Regular Salaries	\$ 8,614	\$ 10,170	\$ 13,500
22	Social Security	528	623	874
25	Workman's Compensation	190	250	344
26	Unemployment Comp.	172	203	270
44	Contracted Maintenance	3,600	3,600	3,600
51	Contracted Transportation	2,534	2,692	2,911
52	Bus Insurance	850	881	950
61	Gas and Libricants	4,725	6,500	7,600
74	Bus Replacement	7,500	3,500	.....
	Total 255	\$ 28,713	\$ 28,419	\$ 30,049
256 Food Service				
39	Food Service Deficit	\$ 1,500	\$ 1,500	\$ 2,000
	Total 256	\$ 1,500	\$ 1,500	\$ 2,000
TOTAL 200 SUPPORTING SERV. \$		104,550	\$ 109,007	\$ 130,911
500 DEBT SERVICE				
510 Debt Service-Long Term				
83	Principal	\$ 15,000	\$ 15,000	\$ 55,000
93	Interest	8,936	8,936	8,063
	Total 510	\$ 23,936	\$ 23,936	\$ 63,063
TOTAL 500 DEBT SERVICE		\$ 23,936	\$ 23,936	\$ 63,063
TOTAL ELEM. BUDGET		\$ 228,016	\$ 232,301	\$ 323,912
HARWOOD UNION HIGH				
SCHOOL ASSESSMENT		\$ 195,848	\$ 195,848	\$ 208,408

WARREN TOWN SCHOOL DISTRICT

Anticipated Tax Requirements for Proposed 1980-1981 Expenditures

Proposed Expenditures for 1980-81 \$532,320.00

Funds Available for 1980-81:

Fund Balance from 1978-79 \$ 61,207.00

State Aid 10,993.00

Federal Funds 1,000.00

20% Reimbursement for Con-
struction Debt 4,787.00

Total Anticipated Funds Available 77,987.00

Anticipated Tax Requirements for 1980-81 \$454,333.00

WARREN ELEMENTARY SCHOOL

Report of the School Board and the School Administration

The following is a report of the progress and present status of your school.

Elementary Enrollment as of September — 1979

Grade:	K	1	2	3	4	5	6	Total	Sp. Ed.
Students:	17	9	14	17	24	25	16	122	19

Secondary Enrollment as of September — 1979

Grade:	7	8	9	10	11	12	Total	Sp. Ed.
Students:	19	15	22	20	12	9	97	1*

* (out of district)

Elementary Staff

Teacher	Position	Certification
Kathleen Woodruff	Principal & Teacher of Enrichment Program	Prof. Probationary
Linda Liston	Kindergarten	Prof. Standard
Susan Trevithick	Grades 1, 2	Prof. Standard
Roni Donnenfeld	Grades 2, 3	Prof. Probationary
Sharon Howland	Grades 3, 4	Prof. Standard
Kenneth Bergstrom	Grades 4, 5	Prof. Standard
Nancy Phillips	Grades 5, 6	Prof. Standard
Sandra Cathey	Music Instructor	Prof. Standard
Thea Calitri	Music Instructor	Prof. Probationary
Leigh Clark	Physical Education Instr.	Prof. Probationary

There were a number of changes in personnel this year at the Warren Elementary School. Carl Walley resigned as Principal/Physical Education Instructor and Katie Woodruff was hired as Principal/Teacher of Enrichment Program. Gail Michael was hired as Elementary Administrator in the position vacated by Janet Jamison. Walter Barber was hired for the position of Administrative Assistant, which was vacated by Lenny Julius. Evelyn McCuin resigned and Susan Trevithick was hired. Kenneth Bergstrom was hired for a new position, teaching fourth and fifth grades. Elizabeth VonTrapp was hired for the position of classroom aide for the school, and Christina Tourin as an aide in Ken Bergstrom's class. Donna Pettersson is on leave of absence as Cook/Hot Lunch agent, and Ann Wattles and Valerie Snapp have been hired to continue the family style lunch program. Lee Gordon resigned as custodian and Lester Cameron was hired. Duke Gage resigned as bus driver and Jonathan Parke was hired for that position.

The Board of School Directors would particularly like to thank three individuals who left the school district in 1979, "Peg" McCuin, Janet Jamieson and Carl Walley; Peg, for her long and dedicated service as a teacher, Janet for four highly productive years as Elementary Administrator for the Valley Towns and Carl Walley for his four years as Principal. Together and with others, they had a great deal to do with the quality of the program at the Warren Elementary School.

The Warren staff was involved in a First Aid training program in November. Children participated in a swim and tennis program at the Sugarbush Sports Center this fall. The Winter Sports Program continued with downhill skiing

at Sugarbush, Cross Country skiing with Rob Center at Tucker Hill, and ice skating at the Warren Rink.

The Warren staff continues its active participation at the Washington West Resource Center. Teachers served on the Gifted & Talented Planning committee, Material Selection committee, Fund Raising committee, Health committee, and Incentive Grants committee. Roni Donnenfeld serves on the Policy Board. Teachers use the Resource Center as a place to take courses, develop curriculum, review educational materials and get materials for their classrooms.

Last Spring Roni's class participated in building a Nature Trail, using TIME as a focus. They built a sand clock, water clock and sun dial. It was coordinated with U.V.M.'s Apex Program. Nancy Phillip's class performed MacBeth at the town hall as a fund raising activity. Nancy's class went to Boston for three days on the money they earned. The PTO sponsored a Turkey Raffle and Christmas Bazaar to raise funds for the school.

Increased enrollment and personnel demanded that the School Board investigate better utilization of space. The present space has been reworked to accommodate more classrooms, and space for music and/or specialists. A partition will be built between the library and gymnasium for more efficient sound control.

Kay Hood was hired as the Special Education Coordinator for the district. Mary McCormack is the Consulting Teacher for Warren, and Lynne Kingsbury is the Consulting Teacher Aide. The school's Speech Pathologist is Nancy Reutzler. Judy St. John is the Speech Pathology Assistant. Ellen Bruno works with pre-schoolers and children in kindergarten who have learning and language problems.

Health Services continue under Elaine Taboskey, who was hired jointly by the five Valley Towns. As part time School Nurse, she provides the services of hearing and vision screening, follow-up, retesting, updating of health records, home visits and coordination of school health programs with well child clinics. She is currently working on a Health Curriculum Guide for the Valley Schools.

Thea Calitri was hired to work with students in General Music Education, and Sandra Cathey taught Instrumental Music to fourth, fifth and sixth graders.

Leigh Clark was hired to teach Physical Education two days per week to all children in the school.

Jane Whitworth continued as Secretary/Librarian. She has devoted several years to the Warren Elementary School in this position and is very valuable to the school.

This report highlights the activities at Warren Elementary School. The Board of School Directors, Administration, Faculty, and students extend their sincere appreciation for your support.

Fiscal Data: 1980-81 Budget

- A. Regular Education Salaries have increased as a result of two factors:
 - 1. It is the board's opinion that Vermont teachers are seriously underpaid and, while we are very much aware of inflationary costs, the teaching profession should not be the ones to carry the burden.
 - 2. The community has shown considerable interest in a "one grade-one teacher" system. The Board has included money for another position to accomplish this.
- B. Cost of Energy for heating the building and running the buses has risen dramatically and must be met.
- C. In the transportation budget, we are budgeting for an additional driver in the event our several bus route problems cannot be met without running all three vehicles.
- D. The equipment budget has been increased to provide added physical education equipment. At present, the school has virtually no gymnasium equipment. If we are to develop a high level program, we must equip it accordingly.
- E. The overall library budget (Education Media Services) is up to improve the collection and better equip the library.
- F. Principal's salary has been placed in one area of the budget to make the coding and bookkeeping problem less complicated. In the past, this has been coded $\frac{2}{3}$ in principal's salary, $\frac{1}{3}$ in teacher's salary. For 1980-81, it will all be in the one code.

- G. In the long term debt service area, we have included a total of \$55,000 for payment on principal, \$15,000 on the present bond and \$40,000 on the new construction. The large payment on the new work is designed to reduce the bond on the new building and lessen later interest costs.

Respectfully submitted,

SUE DREKTER, Chairperson,
GEORGE COLPITTS, Clerk,
HANNI SALTZMAN, Rec. Sec.,
WILLIAM A. LINCOLN,
Superintendent

WALTER BARBER,
Administrative Assistant

GAIL MICHAEL,
Elementary Administrator

STATE OF VERMONT

Department of Finance

Agency of Administration

Montpelier, Vermont 05602

January 7, 1980

Auditors, Town of Warren

Dear Auditors:

In accordance with the provisions of Title 32, V.S.A., Section 164 (a), I hereby transmit to you a statement of the monies paid your municipalities by the State of Vermont for the year ended December 31, 1979.

Date	Purpose	Amount
1- 4-79	Highway — State Aid	\$ 4,000.00
1-15-79	Highway — 3rd Quarterly Payment ..	8,442.01
2- 5-79	Education — Hot Lunch	647.45
3- 5-79	Treasurer—Share of Green Mt. Forest Receipts	1,112.57
3- 8-79	Education — Hot Lunch	564.78
3-28-79	Education — Hot Lunch	642.81
4-10-79	Education — Hot Lunch	183.56
4-13-79	Highway — 4th Quarterly Payment ..	8,442.01
4-26-79	Education — Hot Lunch	848.03
5-22-79	Education — Hot Lunch	189.58
7-13-79	Transportation — 1st Quarterly Payment	8,995.29
8-21-79	Env. Conservation — Litter Levy	57.73
9-28-79	Education — Hot Lunch	1,377.70
10-12-79	Transportation — 2nd Quarterly Payment	8,995.23
11- 2-79	Education — Hot Lunch	645.14
11-29-79	Education — Hot Lunch	670.98
11-29-79	Education — State Aid	9,656.00
12- 4-79	Education — 20% Reimbursement	4,929.75
12-28-79	Education — Hot Lunch	659.36

Very truly yours,

STEPHEN J. MacPHERSON,
Commissioner of Finance

VERMONT DEPARTMENT OF HEALTH

Annual Report to the Citizens of Warren

The established mission of the State Health Department is to protect and promote the health of all Vermonters. In working towards this goal, the Vermont Department of Health has provided directly, or assured the provision of, preventive health services to communities across the state. During 1979, the following services were received by the residents of Warren:

113 elementary school children were examined by a dental hygienist and received personal oral hygiene instruction twice during the school year.

The Dental Program monitored the fluoridation equipment of the Harwood Union High School and Warren Elementary School.

13 persons received services through the Maternal and Child Health Program.

37 comprehensive health assessments including preventive health guidance were provided at Well Child Conferences.

43 persons received nutrition education and food supplements through the Special Supplemental Food Program for Women, Infants, and Children (WIC).

10 children underwent medical evaluation and treatment through the Early Periodic Screening, Diagnosis, and Treatment Program (EPSDT).

17 women were examined for cervical and breast cancer through the Cervical Cancer Screening Program.

Through the Handicapped Children Program, diagnosis and treatment services for orthopedic, hearing, cardiac, and other conditions were provided to 2 children.

60 immunizations were given in Health Department Clinics.

12 persons received chest x-rays for early detection of lung disease through the Barre, Rutland, or other Health Department chest clinics.

The following services were provided by the Health Department Laboratory in Burlington:

16 blood tests to identify women needing immunization against german measles (rubella) to prevent birth defects,

63 other diagnostic blood tests,
73 bacteriological and viral cultures,
146 tests of individual and municipal water systems
to monitor drinking water quality.

The Occupational Health Division conducted asbestos inspections at Warren Elementary School.

Statewide, 247 emergency medical technicians were trained, 344 were recertified and 61 received advanced training; 188,323 doses of vaccine were supplied to private physicians, school nurses, and other health providers; 17 hospitals and 46 nursing homes were inspected and licensed; 1,880 restaurants were inspected; 4,432 venereal disease office visits and/or treatments were paid for and 745 contacts were traced; material to test 48,770 persons for tuberculosis was distributed to private physicians, public clinics, and schools; 21 x-ray machines were inspected; treatment for 20,144 children was approved and paid for in total or in part by the Tooth Fairy and Denticaid programs; and, in conjunction with Planned Parenthood, 13,380 persons received contraceptive counseling and service.

Technical assistance was provided through the office of Local Health Services to your Town Health Officer, Lorne D. Whitworth.

Your Town Clerk, Reta K. Goss, received support and instruction in the handling of vital records from the division of Public Health Statistics.

Although no Warren residents participated, the following Health Department program is also available to your community:

The Child Development Clinic

Your participation in these programs is encouraged. Information about all Health Department services may be obtained by calling our toll free number, 1-800-642-5045, or your local district office in Barre. The local office telephone number is 479-9383.

LLOYD F. NOVICK, M.D.,

Commissioner of Health

WATERBURY PUBLIC HEALTH ASSOCIATION, Inc.

Office Hours: 8 A.M. - 3 P.M. — Monday through Friday
87 South Main St., Waterbury, Vermont 05676
Tel. 244-7312

Towns served:

Duxbury, Fayston, Moretown, Waitsfield, Warren, Waterbury.

The Board of Directors meetings are held the third Wednesday every two months at the Agency office. These meetings are open to the Public. In addition to the elected Board members, a selectman from each town served as a representative on the Board of Directors.

During 1979 the Agency has provided the following services:

(1) Home Visiting

This program provides therapeutic care of the sick as a coordinated part of a total treatment plan, under the direction of a physician. Agency services for this program include: Skilled Nursing, Physical Therapy, Occupational Therapy, and Home Health Aides. These services are directed toward teaching and assisting a family or individual in the management of health care in the home. The objectives of this program are: to prevent or shorten institutionalization, reduce or limit the disruption on family and individual life style during illness and to foster independence in health care.

(2) Health Promotion and Education

Expectant Parent Classes, Group classes to help expectant parents prepare for childbirth and newborn care.

Individual Consultation — The Agency is a community health care resource. Through information, support and referral we have been able to assist a number of people in meeting their health care needs.

(3) Community Clinic Programs

Flu shot clinics in Waterbury and Waitsfield; Well Child clinics in Waterbury.

Our thanks go to all the people who make our services possible by volunteering time, funds, and equipment.

Statistics for the Home Visiting Program

	People	Nursing	PT	OT	Home Health Aides
Warren	— 12	108	24	6	136
Total Area	— 240	3,077	564	38	2,074

In addition, approximately 100 patients were served at our office and 150 patients received Flu Shots. A complete report of our visits to the entire area is available at the Agency.

Respectfully submitted,

GREGORY BRENT,

Director W.P.H.A.

MAD RIVER VALLEY AMBULANCE SERVICE, Inc.

P. O. Box 305, Waitsfield, Vermont 05673

The Ambulance Service continues to provide a high level of professional emergency medical service to the residents and guests of the Valley. This is made possible through the efforts of many people who regularly volunteer a considerable amount of their time to be trained in the skills of dispatcher, driver and Emergency Medical Technicians. The Service could not continue to fulfill its objectives without the support of its subscribers, 615 this year, and the many donations it receives. This made it possible to respond to 242 calls during the year.

Statement of Operations
January 1 - December 31, 1979

Cash Basis

Operating Income

Subscriptions, 615 @ \$10	\$ 6,150.00	
Services	6,712.00	
Donations	4,712.00	
Vermont Ambulance Dist. No. 6, communications equip. aid	455.00	
Green and Gold benefit	175.00	
Interest	312.00	
Other	195.00	
		\$ 18,711.00

Operating Expenses

Vehicle operation	\$ 3,124.00	
Supplies, oxygen	4,495.00	
Telephone, administrative	1,124.00	
Rent	1,084.00	
Training	775.00	
Communications	1,302.00	
Insurance (2 years)	4,057.00	
Equipment	335.00	
Other	248.00	
		16,544.00

Operating surplus\$ 2,167.00

Statement of Condition

December 31, 1979

Cash on hand, checking account	\$ 223.00	
Cash on hand, savings accounts	2,359.00	
		\$ 2,582.00

There were no major outstanding debts at the close of the year except for some December operating expenses. These are more than off-set by receivables due from the year's operation.

Through the kind generosity of an anonymous donor, the Service was able to purchase a new ambulance during the year. This donation of \$8,500 and \$9,750 of Service funds, made this addition possible. This transaction is not reflected in the operating statement.

RONALD C. GRAVES,
Treasurer

ZONING ADMINISTRATOR'S REPORT

There were a total of 93 applications for a permit for consideration.

The break down of permits is as follows:

Homes	24	
Garages	7	
Additions	21	
Renovations	14	
Accessories	12	
Condominiums	6	(366 units)
Signs	4	
Trailer	1	
Rejected by the Bd. of Adjustm't	3	
Change of use	1	
Total	93	

Total Fees paid to Town of Warren	\$	6,520.00
Amount paid to Zoning Administrator		1,020.00

LORNE D. WHITWORTH,

Zoning Administrator

REPORT OF THE WARREN PLANNING COMMISSION

During the past year the townspeople of Warren and other Valley towns enjoyed an unprecedented opportunity to participate in planning activities due to the concurrence of four important planning initiatives:

1. The Mad River Valley Growth Impact Study, combining federal funds obtained through the Central Vermont Regional Planning Commission with local funds to study the effect of growth and development on the Valley. Landplan Inc., has been retained as a consultant, assisted by a steering committee composed of a Selectman and Planning Commissioner from each town and a representative from the Valley Area Association.

2. "Mad River Valley Perspectives" a three-part series of public forums addressing the land, the economy, and the people, made possible by a grant from the Vermont Council on the Humanities and Public Issues.
3. The presentation by Sno-Engineering Inc. of a 20-year development plan for Sugarbush Valley Corporation to the U. S. Forest Service in a series of public hearings.
4. The preparation of a Town Plan for Warren, directed for the Planning Commission by William Maclay.

Townspeople are urged to take advantage of the once-in-a-lifetime opportunity to participate in determining the direction that the Town and area will take in the years to come. All forums are free and open to the public.

In addition to laying the groundwork for the events listed above the Commission reviewed numerous Environmental Board applications, primarily for condominium development projects. These included Club Sugarbush, Sundown, The Christmas Tree Inn and MacDonald Homes for a total of 117 units on the Sugarbush Access Road, and South Village, Village Gate, and The Slopes for 303 units adjacent to the Sugarbush Ski Area. An appeal was entered in the permit granted to South Village with respect to sewage disposal and storm drainage plans. A decision in this case by the Environmental Board is now pending.

BARRY SIMPSON, Chairman
 MARY GOW, Secretary
 *KATHARINE HARTSHORN,
 †WILLIAM MACLAY,
 ROY COHEN,
 RICHARD FAWLEY,
 ALAN URIS

* Delegate to the Central Vermont Regional Planning Commission

† Member of the Growth Impact Study Steering Committee

CENTRAL VERMONT REGIONAL PLANNING COMMISSION

1979 Report to the Town of Warren

The Regional Planning Commissioners, appointed by the Selectmen or Council of 22 towns in Central Vermont, have worked closely with the Commission staff this year to further a program of regional planning and cooperation among all the towns.

In order to do this, the Commission is constantly gathering and analyzing information about the Region. Because a healthy economy is important to all of us, many hours were spent holding public forums on what Central Vermont residents wanted to see happen in the areas of agriculture, energy, transportation, housing, tourism, etc. These comments were made part of the Regional Economic Development Plan which will help direct how we will grow in the years to come.

What is happening to land in our towns concerns all of us. In order to find out what kinds of growth were occurring and where, the Commission studied where land was being sold, how big the parcels were and what kind of development was occurring. This will help both the Commission as a whole, and each town, plan for its future.

Another area of concern is our timber land. An inventory of forest resources in Central Vermont is being completed, that will help us decide how to use these resources in the future.

Because of the quality of work done by the Commission in the past few years, we were awarded \$30,000 by the Farmer's Home administration to do a special rural planning project in the Mad River Valley where large scale development has been occurring.

The Commission continues to review and provide expertise on applications under Act 250, Vermont's environmental law. We also review and comment on all requests for federal funds by state agencies and other organizations to see if this money is being wisely used. Watch for a list of these proposals each week in the Times-Argus.

The Commission staff continued to provide planning assistance to our 22 member towns. As mentioned above, the Commission has been involved in a major study of growth in the Mad River Valley. This effort has focused on Warren, Waitsfield, and Fayston, in an attempt to understand the costs and other implications of rapid growth in the

three towns. Working with Selectmen and Town Planning Commissions, CVROC has organized a study staff, located in the Valley, that has gathered and mapped information on a range of topics, including soils, housing, traffic, environmentally sensitive areas, ground water and farm land. Statistics concerning taxes, employment, crime rates, building permits and business trends have been assembled and graphed. Based on this background information, as well as case studies of other areas, the Study will attempt to forecast the outcome of growth at various rates, and to recommend various patterns of distribution and location for future growth.

To guide the Study effort, Valley residents are encouraged to participate in two ways. A series of forums, entitled Mad River Valley Perspectives, has been ongoing since January. This series, supported in part by the Vermont Council on the Humanities, is intended to raise growth-related issues, and give Valley residents a chance to air their views on the subject. In addition, a brief questionnaire is inserted in this Town Report. Please take the time to complete and return this confidential survey.

Human Services Planning and Programs

The Commission sponsors the Washington County Area Health Council where Central Vermonters provide input toward both local and statewide health planning.

The Commission will continue sponsoring the Central Vermont Area Agency on Aging. This program provides nutrition education, recreation and meals to the elderly population of Warren and other towns in the Region.

The Central Vermont Regional Planning Commission is committed to serving the planning needs of the entire Central Vermont Region and of each member municipality. We encourage your participation in our activities. If you would like to know more about current projects or have suggestions for other areas of involvement, please let me know or call or write the Commission's offices at 26 State Street, in Montpelier.

Thank you for your continuing support of the Regional Commission.

KATHARINE HARTSHORN,
Commissioner

Central Vermont Regional Planning Commission
26 State Street
Montpelier, Vermont 05602
229-0389

VITAL STATISTICS

Births

1979

- Mar. 5 Merrill Hugh Johnson, III to Kimberly and Merrill Johnson, Jr.
- May 16 Elizabeth Ellen Ravelin to Ellen and David Revelin.
- June 5 Erik Anders Petterssen to Donna and Brent Petterssen.
- June 6 Ginger Francis Fowler to Angela and Bruce Fowler.
- June 8 Jessica Laurel Brink to Debra and Walter Brink.
- June 21 Sarah Larson Peet to Linda and Donald Peet.
- July 10 Celeste Flanigan-Morgan to Margaret Flanigan and Ward Morgan.
- July 16 Cassandra Goralski to Polly and Harold Goralski.
- July 21 Jennifer Ann Moreland to Leeann and Robert Moreland.
- Aug. 21 Micum Kendrick Mac Intyre to Carole and Donald Mac Intyre.
- Oct. 20 Shannon Marie Duggento to Deborah and Dana Duggento.
- Oct. 24 Ian Lee Hunkins to Patricia and Roland Hunkins.

Deaths

1979

- Jan. 18 Gertrude Isabelle Kelley, 71
- Sept. 24 Robert Allen Fleming, 42
- Sept. 24 George Edward Ludewig, 49
- Sept. 24 Kathryn F. MacKay, 24
- Oct. 19 Ruth F. Cota, 67

Marriages

1979

- Mar. 3 Raymond Earl Litchfield to Susan Dale Wells.
Mar. 30 Alex Peplowski to Karen E. Ferguson.
Apr. 21 Fred Larry LaRock to Joanne Marie Pierce.
May 11 Stewart Wood to Eliza Terry Replogle.
May 26 Lester Raymond Miller II to Regina May Moulton.
June 2 Douglas R. Balne to Jamie Lynn Kuhnheim.
June 16 William Joseph Brahmstedt to Barbara A. Hope-Rimmer.
June 23 Peter Christian Behn to Pamela Nash Lanam.
June 23 Peter Alfred Nolette to Patricia Louise Blair.
July 28 John David Wolf to Holly Nan Gelberg.
Aug. 4 Robert Richard Hellman, Jr. to Celestina Di Gi Ambattista.
Aug. 21 Allen Alwood to Jill Gonet.
Aug. 25 Stephen Clough Barndollar to Karin Rita Lieselotte Strohbach.
Sept. 6 Dennis Ian Lane to Sandra Lee Sinagra.
Oct. 20 James Edward Parker, Jr. to Marilyn Elizabeth Fulford.
Nov. 10 Mark L. Davis to Holly L. Brown.
Dec. 20 Stratis Bass to Eileen Patricia Hickey.

— NOTES —

Mail to:

E. A. L. L. L. L.

Carefree Village Lot 50
4100 N. Romero Rd.
Tucson, Az. 85705

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